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(This policy will be moved to the DFCM division-wide policy list w	hen such is created.)

1

Emergency Response Policy

6 1-01.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

In an emergency Facilities Management employees may have different responsibilities from other building occupants. It is important for employees to react correctly to the range of potential problems to protect themselves, building occupants, and the facilities in which they work.

II. POLICY

Employees shall follow the appropriate chain of command, make proper notification, and follow established procedures during emergency situations.

III. PROCEDURES

See attached procedures.

Emergency Response Employee Responsibilities Procedure

61-01.0

Effective Date 7-1-99

Revision Date

Power Outages

- Identify the source of the power outage.
- Attempt to repair the problem if the power loss is-result-of the equipment failure at the facility.
- Contact the utility company if the power loss results from a problem outside the facility.
- Inform the building's Emergency Coordinators of the estimated length of loss of power*

Earthquake

- During an earthquake, seek shelter under heavy objects, such as desks or doorways, keeping away from windows or glass doors.
- After the alarm sounds, evacuate the building assisting occupants as they exit.
- After the building has been cleared, cordon off the building so that no one can re-enter it.
- The building remains empty until assigned crews verify the building is safe for reentry.
- Provide additional assistance as directed.

Fire

- After an alarm sounds, identify the area of the alarm and verify the existence of a fire.
- If no fire can be found, report it to a supervisor.
- If the fire is a small one (smaller than a wastebasket), attempt to extinguish it with a fire extinguisher.
- If the fire is large, evacuate the building assisting other building occupants as well.
- Remain outside the building, assisting with basic first aid, if necessary, and assist with other duties as assigned.
- Do not re-enter the building until it is cleared for re-entry.

Bomb Threat

- Conduct searches for suspicious items, as directed. DO NOT TOUCH UNKNOWN ITEMS.
- Assist -with-building evacuation if requested.

*Decisions to send employees borne due to power outages are made by the division director or the designated department representative.

The FM program director or the designated DFCM representative will notify the executive director's office that state employees have been sent home. The governor's office may be notified by the DFCM representative if requested by the executive director's office.

Emergency Response Notification and Chain of Command Procedure

61-01.0

Effective Date 7-1-99

Revision Date

- 1. Each facility coordinator must:
 - Maintain an emergency response call list for DFCM employees.
 - Maintain a list of the emergency coordinators assigned by each occupying agency to assist in the event of an
 emergency.
- 2. Immediately following an emergency that appears to be life threatening to building occupants, the facility coordinator contacts 911 to report the emergency and then assists with the building evacuation, if necessary. All radio communication between DFCM staff and other agencies should be on the security radio frequency.
- 3. The facility coordinator notifies the program director and describes the emergency.
- 4. The program director classifies the emergency response required as high-level or low-level, depending on the situation. A high-level response would include natural disasters or other incidents, which threaten the lives and safety of the building occupants. A low-level response would include such emergencies as a broken water line, which may damage the facility but do not threaten the safety of building occupants.
- 5. The program director contacts the DFCM division director, if necessary, and informs him/her of the nature of the emergency. The division director contacts additional parties as necessary.
- 6. Based on the classification of the emergency, the facility coordinator proceeds with the following duties:

High-Level Reponses

CEM will establish a command post that

may include the following:

- Governor or representative
- Division director
- State fire marshal
- National Guard

FM employees assist with evacuation and basic first aid until Comprehensive Emergency Management (CEM) gives further instructions.

As information comes to the command post, CEM disseminates information and give instructions.

DFCM assists with the building evacuation and basic first aid, if necessary.

DFCM representatives communicate the extent of the problem to emergency coordinators.

A DFCM representative or the fire department determine if the building is safe for re-entry.

A DFCM crew prepares the building for re-entry and seeks emergency procurements if necessary.

Emergency Response Notification and Chain of Command Procedure

61-01.0

Effective Date 7-1-99

Revision Date

Low-Level Response

DFCM assist with the building evacuation and basic first aid, if necessary.

DFCM representatives communicate the extent of the problem to emergency coordinators.

A DFCM representative or the fire department determine if the building is safe for re-entry.

A DFCM crew prepares the building for re-entry and seeks emergency procurement if necessary.

On Site Accidents Policy

61-02.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

When an accident occurs at a facility, it is vital to respond quickly to obtain accurate information about the cause of the accident and any resulting injuries. This information is used to prevent such accidents from re-occurring and to provide an accurate record of the incident.

II. POLICY

Employees shall immediately inform the Facility Coordinator of accidents occurring on properties managed by Facilities Management. The Facility Coordinator shall call for medical attention and shall complete and *Accident Report* on the incident.

III. PROCEDURES

- 1. Immediately following an accident on the facility's premises, the facility coordinator, or another PM representative, is notified of the need to respond to the incident and complete an accident report.
- 2. After notification, the facility coordinator or FM representative goes immediately to the scene of the accident, taking a camera and accident report.
- The facility coordinator contacts a security officer to provide medical attention and/or assessments of the injured person. If the facility does not have a security officer, 911 should be called to send medical assistance.
- 4. At the scene the facility coordinator:
 - Photographs the accident scene, surroundings, and any other pertinent information;
 - Takes statements from the injured person and any witnesses; and
 - Completes the accident report.
- 5. If the accident involves an employee, a Worker's Compensation claim is completed.
- 6. After the accident report is complete, the facility coordinator:
 - Retains a copy of the Accident Report and original photos;
 - Sends the original to DFCM's human resource technician; and
 - Sends a copy to Facilities Management's research analyst.
- 7. If a "Notice of Claim" is filed because of the accident, the facility coordinator immediately notifies the Division of Risk Management of the claim and sends a copy of the accident report to Risk Management.

Emergency Plan Policy

61-03.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Because natural disasters and building emergencies occur with little or no warning, a plan to deal with such emergencies must be in place prior to the event of an emergency. Planning is the best way to protect the lives of building occupants should an emergency occur.

II. POLICY

Each facility coordinator shall create an emergency plan for each facility and keep a copy of the plan on-site at all times.

III. PROCEDURES

See attached procedures.

Emergency Plan Procedure

61-03.0

Effective Date 7-1-99

Revision Date

- 1. Describe the purpose of the emergency plan.
- 2. List emergency phone numbers. This includes:
 - Security
 - Police department
 - Fire department
 - Paramedics
 - Poison control
 - Questar Gas
 - Rocky Mountain Power
 - Facility coordinator
- 3. Compile an employee notification list. This includes:
 - Home phone numbers
 - On-call pager numbers
- 4. Compile an emergency coordinator notification list. This includes:
 - Names of emergency coordinators
 - Emergency coordinators' work locations
 - Work phone numbers
 - Home phone numbers
- 5. Describe how to evacuate the building, including the following instructions:
 - Leave the building quickly (Do not take time to pick up additional objects)
 - Use stairs, not elevators in a loss of power or fire
 - Instructions for a person trapped in a building
 - Instructions on assisting the disabled during evacuations
 - A written and visual description of evacuation points and exits
 - Any evacuation information on unique structures, such as a parking garage, etc.
- 6. Describe the correct response for building occupants during the following emergencies:
 - Bomb threats and other threatening calls
 - Loss of power
 - Earthquake
 - Fire

Building Evacuation Instructions Policy

61-04.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

When emergency situations arise, buildings must be evacuated. Building evacuation must be done as quickly and as orderly as possible to protect building occupants.

II. POLICY

Every building shall have an evacuation plan that shall be posted on each floor in an easily seen location. The evacuation plan shall indicate the exit which employees should use in the event of an emergency and include instructions not to use elevators during a building evacuation.

III. PROCEDURES

- 1. Each facility coordinator must develop a building evacuation instruction for each facility, which includes the following:
 - Assigned exits for building occupants to use in case an evacuation is necessary
 - Assigned areas to which to employees gather following a building evacuation
 - Directions that all building occupants leave the building immediately through the nearest exit when an alarm sounds.
 - Elevators may not be used during a loss of power or fire.
- 2. The building evacuation instructions are posted in the main hallway of each floor.
- 3. Facility coordinators train emergency coordinators in building evacuation procedures.
- 4. Emergency coordinators convey building evacuation instructions to their co-workers as requested by the facility coordinator.
- 5. Under the direction of the facility coordinator, each building will have one scheduled evacuation per year.

 The date and time of the evacuation must be documented and retained for record keeping purposes.

Emergency Coordinator Policy

61-05.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Effective preparations can minimize the confusion that arises in emergency situations and protect employees and building occupants. Emergency coordinators on each floor within each division convey information to their coworkers and provide assistance in the event of an emergency. Increasing the number of people in a facility who understands how to respond to emergencies provides greater protection to building occupants.

II. POLICY

Each facility coordinator shall identify an emergency coordinator on each level of a building for each division located on each floor, provide training for each emergency coordinator, and supply each emergency coordinator with an emergency response kit. Additional emergency coordinators may be selected based on the size of the building and/or the number of building occupants.

III. PROCEDURES

- 1. In conjunction with the occupying agencies, the facility coordinator identifies one person from each agency for each floor of the facility to be an emergency coordinator. A facility coordinator may identify additional emergency coordinators due to the size of the facility or based on the numbers of building occupants.
- 2. The facility coordinator:
 - Gives each emergency coordinator an Emergency Response Kit which includes a small first aid kit, flashlight, and portable radio and batteries;
 - Informs the emergency coordinator of his/her duties as indicated on the *Emergency Coordinator Checklist*; and
 - Gives a copy of the *Emergency Coordinator Checklist* to the emergency coordinator.
- On an as-needed basis, the facility coordinator meets with each emergency coordinator and provides additional information and training.

Flag Display Procedure

62-06.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Because the US flag and the Utah State flags are symbols of freedom and heritage, correct protocol must be followed for the display and care of these flags.

II. POLICY

The flags of the United States and the State of Utah shall be displayed and cared for in keeping with the following procedures. Only the President of the United States or the Governor of the State of Utah may authorize flags to be flown at half staff.

III. PROCEDURES

See attached procedure.

Flag Display Procedure

62-06.0

Effective Date 7-1-99

Revision Date

General Display - Outdoors

- A. Flags displayed twenty-four hours a day are illuminated after dark.
- B. No other flag, pennant, or sign is placed above, on the same level as, or in a position of superior prominence to the U.S. flag.

Display with Other Flags

- A. When flags of states, cities, or any other locality are flown on the same flagpole with the U.S. flag, the latter should always be placed in the highest position as follows:
- B. When flags are flown from adjacent staffs, the flag of the United States is raised first and lowered last. When a number of flags are grouped and displayed from staffs, the U.S. flag is at the center and at the highest point of the group as follows:
- C. If flags are displayed on staffs of equal height, no flags are placed to the right of the U.S. flag as follows: When displayed on a speaker's platform, the U.S. flag is displayed above and behind the speaker.

Display in Auditoriums

When displayed from a staff, the flag of the United States holds a superior position in front of the audience and to the speaker's right as he/she faces the audience. Any other flag is flown to the left of the speaker or the right of the audience.

Half Staff

Only the president of the United States or the governor of the State of Utah may order flags to be lowered to half-staff. The flag, when flown at half-staff, is first raised to the top of the staff and then lowered to half-staff position. The flag is again raised to the top of the staff before being lowered for the day. On Memorial Day the flag is displayed at half-staff until noon and then raised to the top of the staff.

Care of Flags

New flags are obtained by contacting an office technician or secretary and requesting a new flag. Damaged or dirty flags are returned to an Facilities Management secretary who will arrange for cleaning and repair. Facility coordinators are responsible for maintaining the flags on their respective campuses. Facility coordinators send flags that cannot be repaired or satisfactorily cleaned to the South County Complex for incineration.

Internal Procedure Assessment Policy

62-07.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Operation and Maintenance Agreements are contracts between Facilities Management and other state agencies to provide services. Internal procedure assessments verify that the services provided by FM to state agencies are being performed in a satisfactory manner.

Internal assessments are designed to provide feedback to facility staff and identify those areas that need additional attention. These assessments are performed by the preventive maintenance specialist and others as assigned, and focus on FM offices, facilities, and grounds.

II. POLICY

Each building managed by Facilities Management shall be assessed annually by the preventive maintenance coordinator.

III. PROCEDURES

See attached procedure.

Internal Procedure Assessment Procedure

62-07.0

Effective Date 7-1-99

Revision Date

- 1. The preventive maintenance (PM) coordinator identifies DFCM responsibilities outlined in the facility's Operations and Maintenance Agreement. The PM coordinator may request that additional DFCM employees participate in the assessment.
- 2. The FM office is assessed, including the following:
 - Accident reports
 - Workers compensation claims
 - Chemical inventory list
 - MSDS file
 - Lockout/tagout logs
 - Lockout/tagout authorization
 - Training records (Some of these may be kept at FM Administrative Offices, but should still be examined as. part of the audit.)
 - Quality assessment audits
- 3. Facility is assessed, including the following:
 - Mechanical rooms and equipment
 - HVAC systems and energy management issues
 - Roof and roof equipment
 - Parking lots
 - Lighting
 - Janitorial (general cleanliness)
 - Store rooms
 - Fire protection system/fire extinguishers
 - Windows
 - Building exterior
 - Personal protective equipment
- 4. Grounds are assessed, including the following:
 - Lawn upkeep and quality
 - Overall maintenance of flower beds
 - Snow removal (promptness and quality)
 - Work areas (including the greenhouse)
 - Trimming and pruning of trees and shrubs
 - Entrances, curbs, and gutters
 - Stairs
 - Garbage containers and litter control
 - Loading docks
 - Leaf removal

Internal Procedure Assessment Procedure

62-07.0

Effective Date 7-1-99

Revision Date

- 5. The PM coordinator distributes a customer satisfaction survey to building occupants to identify customer attitudes towards Facilities Management's services.
- 6. The PM coordinator compiles the assessment results, files a *Report of Findings*, and gives a copy to the lead project manager.
- 7. The lead project manager reviews the results of the assessment to the facility coordinator.

Key Security Policy 62-08.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

The distribution of keys to building occupants is the responsibility of assigned Facilities Management employees. An integral part of building security includes the proper maintenance of these keys, including a confidential key record and secure key distribution.

II. POLICY

Facilities Management employees shall maintain a record of the keys distributed to building occupants. Facilities Management employees shall not loan out keys or duplicate keys prior to or without the completion of the key requisition process described in the following procedures.

III. PROCEDURES

Key Records

- All facilities must maintain a lock and key record indicating the key serial number, the corresponding facility locks, and key holder information.
- Lock and key records are confidential. Only authorized employees identified by each facility coordinator may
 access these records.

Key Requests

- If a key is needed for a building occupant, a Key Requisition Form must be completed and submitted to DFCM.
- A *Key Requisition Form* must be signed by the immediate supervisor. Requests for master keys must be signed by the appropriate division director.
- All keys must be stamped with a serial number prior to their distribution.

Restrictions

- Keys may not be duplicated by keyholders
- Keys may not be loaned or transferred to others.
- If a keyholder changes offices, DFCM will not issue a new key until the previously issued key is returned.
- Unauthorized duplications or loaning of keys by Facilities Management employees are grounds for corrective action, including verbal or written warnings, suspension without pay, or dismissal.

Lost Keys

- Lost keys are to be reported immediately to DFCM.
- If a key is lost, the person's name and the date of the loss are recorded.
- A duplicate key is issued.
- If a master key is lost, DFCM notifies the division director who determines if the area should be re-keyed.
- Upon the division director's request, the area is re-keyed and new keys are distributed to employees.

Radio Use Policy 62-09.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Radios are necessary for communicating between Facilities Management staff, as well as within and among complexes. The appropriate usage of radios ensures that they can be used when needed.

II. POLICY

Radios shall be used for communication between staff on work-related needs and shall not be used for personal reasons.

III. PROCEDURES

Radio Usage

- Radios are to be used for work-related purposes only and are not to be used for personal business.
- The person calling should always sign off when a call on the radio is completed.
- Radio etiquette is to be followed at all times.

Emergency Situations

- In emergencies the term "Code Red" is used by the radio operator to indicate that an emergency exists.
- When a "Code Red" call is issued, other parties must maintain radio silence until the Code Red is released.
- The person issuing the Code Red is responsible for releasing the Code Red when the emergency is over.

Abuse of Radio Privileges

If employees abuse their radio privileges, the following corrective actions will occur:

- First offense verbal warning
- Second offense written warning
- Third offense suspension
- Fourth offense termination

Tools Policy 62-10.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

The use of tools is a fundamental part of maintaining facilities. To protect employees and enable them to complete their responsibilities effectively, tools must be maintained properly.

II. POLICY

Tools used in facilities shall be state-owned, well-maintained, permanently labeled, and used correctly.

III. PROCEDURES

Labeling Tools

All tools must have permanent labels affixed to them indicating that they belong to DFCM.

Borrowing Tools from other FM Facilities

- If tools from other facilities are needed to complete work assignments, employees must contact the supervisor
 of that facility to check out the needed tool.
- Tools borrowed from other facilities must be promptly returned and checked -in through the facility's supervisor.

Broken Tools

- Broken tools are returned to the facility supervisor to be repaired.
- Tools broken as a result of employee misconduct will be repaired or replaced at the employee's expense.

Dress Guidelines Policy

62-11.0

Effective Date 7-1-99

Revision Date 9-1-00

I. PURPOSE

Since employees represent DFCM, their appearance must be neat and professional. An employee's appearance should never be distracting or interfere with the efficient, safe performance of assigned responsibilities.

II. POLICY

Employees shall dress in a neat, clean, professional manner appropriate to the employee's assigned task, and in compliance with the DFCM dress guideline procedures. Employees violating DFCM dress guidelines will by subject to corrective action.

III. PROCEDURES

See attached procedures.

Dress Guidelines Procedure - Maintenance Crews

62-11.0

Effective Date 7-1-99

Revision Date 7-15-02

Uniforms

- Employees required to wear uniforms must wear them throughout their shifts.
- Uniforms must be neat and clean.
- Uniforms are assigned at the facility coordinator's discretion.
- Employees are issued eleven uniforms.

Damaged Uniforms

- Uniforms damaged on the job will be repaired or replaced at the division's expense.
- If an employee loses or damages a uniform that has been issued, the employee must replace the uniform at his or her own expense.

Denim Jeans

- All employees at a facility must wear the same design or style of uniform.
- Jeans may be worn as part of the uniform at the discretion of the facility coordinator.
- If jeans are a part of the uniform, the jeans may not be faded or ripped.
- If jeans are selected as part of the uniform for a complex, only the denim jeans that are specified within the current statewide uniform contract are to be worn.

Hats

If a hat is worn, it must be a DFCM issued hat. If the hat is a baseball style hat, it must be worn with the bill forward.

Uniforms

- If the employees are required by a supervisor to wear uniform shirts during out-of-the-office, work-related activities, shirts may be provided at the division's expense.
- Employees are responsible for laundering their DFCM issued shirts.
- Employees may purchase additional shirts at their own expense.

Dress Guidelines Procedure – Grounds Crew

62-11.0

Effective Date 7-1-99

Revision Date 7-15-02

Uniforms

- Part-time employees are required to wear a DFCM issued shirt, which must be kept clean and in good repair without holes, tears, or stains. Pants worn by part-time employees must be clean, without holes, tears, or stains.
- Full-time employees are required to wear DFCM issued shirt and pants that must be kept clean and in good repair without holes, tears, or stains.
- All shirts must be tucked in, belts must be worn, and all pants must be worn at the waist for both full and part time employees.
- If a hat is worn, it must be one issued by DFCM. If employees are provided with a baseball style hat, it must be worn with the bill forward.
- Employees provided with steel-toed shoes must wear them during work hours. Grounds crew employees may not observe casual Fridays. Gang-related clothing or accessories will not be permitted.

Hair

- Hair must be combed and neat.
- Beards must be kept clean, neat, and trimmed.
- Distracting shades of hair color (green, blue, etc.) or extreme hair styles may be grounds for sending the employee home or requiring the employee to wear a hat.

Jewelry

- Jewelry, such as earrings and necklaces, may be worn if the jewelry does not create a safety hazard and does not interfere with safety equipment.
- With the exception of earrings, no other jewelry associated with body piercing may be worn during work time.

Violations of Dress Guidelines

Part-time employees

- The first two times an employee violates DFCM Dress Guidelines, he or she will be sent home to change clothes or otherwise conform to the dress guidelines.
- An employee will be terminated upon the third violation of the DFCM Dress Guidelines.

Full-time employees

- First instance of violation the employee will be sent home with a documented, verbal warning.
- Second instance the employee will receive a written warning
- Third instance further disciplinary action will be taken.

Each employee will sign a copy of this policy, verifying that he or she has read DFCM's Dress Guideline policy and agrees to abide by it.

Grounds Crew Signature Page

Uniforms

- Part-time employees are required to wear a DFCM issued shirt, which must be kept clean and in good repair without holes, tears, or stains. Pants worn by part-time employees must be clean, without holes, tears, or stains.
- Full-time employees are required to wear DFCM issued shirt and pants that must be kept clean and in good repair without holes, tears, or stains.
- All shirts must be tucked in, belts must be worn, and all pants must be worn at the waist for both full and part time employees.
- If a hat is worn, it must be one issued by DFCM. If employees are provided with a baseball style hat, it must be worn with the bill forward.
- Employees provided with steel-toed shoes must wear them during work hours. Grounds crew employees may not observe casual Fridays. Gang-related clothing or accessories will not be permitted.

Hair

- Hair must be combed and neat.
- Beards must be kept clean, neat, and trimmed.
- Distracting shades of hair color (green, blue, etc.) or extreme hair styles may be grounds for sending the employee home or requiring the employee to wear a hat.

Jewelry

- Jewelry, such as earrings and necklaces, may be worn if the jewelry does not create a safety hazard and does not interfere with safety equipment.
- With the exception of earrings, no other jewelry associated with body piercing may be worn during work time.

Violation of Dress Guidelines

Part-time employees

- The first two times an employee violates DFCM Dress Guidelines, he or she will be sent home to change clothes or otherwise conform to the Dress Guidelines.
- An employee will be terminated upon the third violation of the DFCM Dress Guidelines.

Full-time employees

- First instance of violation- the employee will be sent home with a documented, verbal warning.
- Second instance the employee will receive a written warning
- Third instance further disciplinary action will be taken.

Each employee will sign a copy of this policy, verifying that he or she has read DFCM's Dress Guideline policy and agrees to abide by it.

Employee's Signature	Date	

Fire Extinguisher Inspection Policy

62-12.0

Effective Date 7-1-99

Revision Date 9-1-00

I. PURPOSE

The fire extinguishers in facilities must be in good condition to protect building occupants in emergency situations. To ensure that all fire extinguishers will work when needed, a consistent inspection program is necessary

II. POLICY

Every fire extinguisher located on state facilities shall be inspected by a licensed fire extinguisher inspector once a year. Facilities Management employees shall conduct a visual inspection of fire extinguishers once a month. Facility coordinators shall retain yearly fire extinguisher inspection records for two years.

III. PROCEDURES

Yearly Inspections

Every fire extinguisher located on state facilities must be inspected by a licensed fire extinguisher inspector once a year. These inspections can be performed by a Facilities Management employee who is a licensed inspector or a vendor under a PD contract.

Monthly Inspections

State facility maintenance personnel must conduct a visual inspection of fire extinguishers once a month. This check includes:

- Ensuring that the extinguisher has not been moved or used;
- Checking for a current tag;
- Checking for leaks; and
- Ensuring that the extinguisher's gauge indicates that it is fully charged.

Mercury-Containing Lamp Disposal Policy

62-13.0

Effective Date 7-1-99

Revision Date

I. <u>PURPOSE</u>

Mercury is a hazardous waste that can cause serious health effects to people who are exposed to it. Mercury is also a common component in fluorescent lights, which are used throughout State facilities. The most effective method of dealing with this hazardous waste is through recycling.

II. POLICY

All mercury-containing building components shall be transferred to approved State contractors for recycling.

III. PROCEDURES

See attached procedures.

Mercury-Containing Lamp Disposal Procedure

62-13.0

Effective Date 7-1-99

Revision Date

Facilities In and Around Salt Lake City

- 1. Identify the lamps that must be recycled. The following lamps contain mercury and must be recycled:
 - Florescent tubes of all lengths
 - Circular florescent lamps
- 2. After the lamps are spent, they are stored in a box, preferably returning the lamps to their original boxes.
- 3. Label the box identifying the contents as mercury-containing hazardous waste and write the following information on the label:
 - The date the first lamp was placed in the box
 - The facility's name
- 4. Once the box is full:
 - Indicate on the label the number of lamps in the box;
 - Seal the box; and
 - Store the box in a safe, dry place.
- 5. After the boxes have accumulated:
 - Call the Downtown Complex and arrange for a deposit of lamps to be made.
 - Take the lamps to the Union Pacific Building.
 - Record the number of lamps brought from each facility on the *Light Depository Log* at the Union Pacific Building.
- 6. As needed, employees at the Downtown facility notify the State's hazardous waste contractor to remove the lamp for recycling. Each facility will be billed for the number of lamps recycled and will share the cost of the trip charges.

Mercury-Containing Lamp Disposal Procedure

62-13.0

Effective Date 7-1-99

Revision Date

For Facilities outside Salt Lake City

- 1. Identify the lamps that must be recycled. The following lamps contain mercury and must be recycled:
 - Florescent tubes of all lengths
 - Circular florescent lamps
- 2. Store the lamps in a box, preferably returning the lamps to their original boxes.
- 3. Label the box identifying the contents as mercury-containing waste and write the following information on the label:
 - The date the first lamp was placed in the box
 - The facility's name
- 4. Once the box is full:
 - Indicate the number of lamps in the box;
 - Seal the box; and
 - Store in a safe, dry place.
- 5. As needed, notify the state's hazardous waste contractor to remove the lamps for recycling.

Safety Shoes and Boots Policy

62-14.0

Effective Date 7-1-99

Revision Date 7-1-02

I. PURPOSE

All facilities contain many hazards that can crush or puncture employee's feet. Safety shoes or boots, available in a variety of styles, protect employees from these hazards.

II. POLICY

All maintenance employees shall wear safety shoes or boots. If medical conditions preclude the use of safety shoes or boots, a medical clearance is required and other approved safety devices designed to protect the feet shall be used.

III. PROCEDURES

Safety Shoes or Boots

Employees must wear safety shoes or boots throughout their entire work shift.

Purchasing Shoes or Boots

- Safety shoes may be purchased from the vendor holding the current sate contract or a vendor of the employee's choice.
- The facility coordinator must approve each request for replacement boots or shoes.
- The state will pay up to \$150.00 for each pair of safety shoes or boots annually.
- If an employee selects shoes or boots that exceed the \$150.00, the employee must pay the excess amount. If an employee requires a more expensive type of shoe or boot due to medical reasons, Facilities Management will pay the total cost of the shoes or boots. A doctor's written statement verifying the medical need must be provided by the employee to the facility coordinator prior to the purchase of the footwear. Employees who cannot wear a safety shoe or boot due to a medical condition must submit a doctor's written statement and use another form of foot protection that provides similar protection.

Damaged Shoes or Boots

- Shoes or boots damaged because of misuse or abuse will be replaced at the employee's expense.
- If employees lose shoes or boots that have been purchased by Facilities Management, employees must replace them at their own expense.

Snow Removal Boots

Boots that are provided to grounds employees for snow removal must be left at the work site and used only when performing snow removal tasks.

Facility Coordinator or Supervisors

Facility coordinators or supervisors must either wear steel-toed shoes daily or have a pair to wear when entering shop or other areas which present foot hazards.

Parking Policy 62-15.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Facilities Management employees travel to a variety of locations as complete their work assignments. During this travel all parking laws must be obeyed. Driving a state vehicle does not preclude employees from obeying all parking rules.

II. POLICY

Employees shall abide by the following adopted administrative rules.

III. PROCEDURES

General Parking Information

Facilities Management employees must follow all State, city, and county parking rules and regulations.

Parking Restrictions

Employees may not park in the following areas:

- Public stairs
- Entrances
- Walkways
- Red curbs
- Fire lanes
- Areas reserved for disabled persons

Loading Docks

Employees must follow the parking restrictions indicated at loading docks.

Parking Fines

Employees who violate parking regulations must pay any fines incurred and may be subject to disciplinary action.

Capital Improvement Request Policy

62-16.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Facilities Management relies upon the capital improvement request process to fund projects that total under \$1,000,000. These funds are important to maintain buildings and provide for tenant comfort and satisfaction. However, the limited availability of funds demands that priorities among project be established. The following procedure indicates factors that should be considered when identifying the capital improvement projects that should be requested and the process by which these funds are requested.

II. POLICY

Capital improvement requests should be based on a careful consideration of the following factors: architect/engineer evaluation, preventive maintenance, work orders, equipment life expectancy, maintenance history, etc.

III. PROCEDURES

- 1. Identify capital improvement building needs. Consider the following in this identification:
 - Architectural and engineering evaluations
 - Anticipated life expectancy preventive maintenance needs
 - The ability to obtain parts to repair the equipment
 - The maintenance history
 - · Work orders
- 2. Prioritize the needs that are identified for each building.
- 3. Create a needs summary for each project identified that includes the following information:
 - The name of the project the location of the project.
 - The type of project (general improvement, energy, life safety, etc.).
 - A justification of why the project is necessary, including the current condition and the potential problems that may result from filing to complete the project.
- 4. For the top two projects in each building, obtain the following information:
 - An estimate of the cost for completing the project.
 - The scope of anticipated work.
 - Any other documentation that supports the need for the project.
 - Forward this information by its deadline date to the research analyst.
 - Work with the research analyst to update and refine the capital improvement requests.

DFCM FACILITY USE PERMIT

	Attention: Facility Affected:
Check	s/Money Orders for Permit Fees should be made out to: D.F.C.M.
1.	Name of Organization
2.	Name of Contact Person
3.	Phone Numbers - Work Home
4.	Address City State Zip
5.	Building or Grounds Area Requested
6.	Type of Function
7.	Date Being Requested Start Time Ending Time
8.	Number of Anticipated Participants:
9.	Equipment and/or Services to be Used (Please attach list of needed)
10.	Insurance Company, Name and Policy # (if applicable)
11.	Free Speech Function Fee Waived
12.	I understand that the facility used will be inspected after all scheduled functions. Applicant shall be held responsible for all damages caused by applicant's function.
	I hereby understand and agree to the above. I also understand and agree to abide by all rules and regulations pertaining to use of the facility, a copy of which was received upon making application for use of the facility and/or grounds.
	Applicant Signature Date

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R23-19. Facility Use Rules.

R23-19-1. Purpose.

The purpose of this rule is to regulate the use of state facilities and grounds as defined below, providing rules regarding political signs, as well as authorizing written policies to be created pursuant to this rule.

R23-19-2. Authority and Applicability.

- (1) This Rule is authorized under Sections 63A-5-103 and 63A-5-204 which authorizes the making of rules regarding the use and management of state facilities and grounds owned or occupied by the State for the use of its department and agencies.
- (2) This Rule shall apply to all state facilities and grounds except as follows:
- (a) To the extent not authorized by law or the Utah Constitution, this Rule does not apply to state facilities and grounds under the jurisdiction of the legislative and judicial branches of the State of Utah government.
- (b) This Rule does not apply to state facilities and grounds under the jurisdiction of the Utah State Board of Regents.
- (c) This Rule does not apply to state facilities and grounds under the jurisdiction of the Capitol Preservation Board.
- (d) This Rule does apply to state facilities and grounds under a lease to the extent consistent with the lease agreement, as the lease agreement shall control the use of the property under the lease. Notwithstanding this, the requirements of the constitutions of the United States and the State of Utah shall supersede the provisions of any such lease agreement and in particular, in the exercise of freedom of speech or assembly rights under such constitutions in any such leased facilities and grounds, the provisions of this rule regarding time, place and manner shall apply.

R23-19-3. Definitions.

- (1) "Agency" means a State of Utah department, division or agency.
- (2) "DFCM" means the Division of Facilities Construction and Management, a division within the Department of Administrative Services.
- (3) "Event" or "events" are commercial, community service, private and state sponsored activities involving one or more persons. A free speech activity is not an event for purposes of this rule. The term "activity" or "activities" may be substituted in this rule for the term "event" or "events."
- (4) "Facility Use Application" means a form, if required by the policies of the Managing Agency, which may require information identifying the event, time, location and purpose for a facility use permit that needs to be completed by a prospective user and submitted to the Managing Agency of the State Office Building. [To go to an electronic version of the "Facility Use Permit" to fill in and print out, click here. Note: The online application upon approval becomes the permit]

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R23-19. Facility Use Rules.

- 5) "Facility Use Permit" ("Permit") means a written permit issued by the Managing Agency authorizing the use of an area of state facilities and grounds for an event in accordance with this rule.
- (6) "Freedom of Speech Activity" is as defined in Rule R23-20.
- (7) "State Sponsored Activity" means any event sponsored by the state that is related to state business. This does not include extra-curricular activities.
- (8) "Private Activity" means an event sponsored by private individuals, business or organizations that is not a commercial or community service activity.
- (9) "Managing Agency" means the agency responsible for the management, operations and use of the facility. If DFCM is responsible for the maintenance of state facilities and grounds, the agreement between DFCM and the occupying agency shall identify the "Managing Agency."
- (10) "State Facilities and Grounds" means State of Utah facilities and/or grounds where the principal use of the facility and/or grounds is related to state office or program functions or is under the control of any State of Utah agency; all of which is subject to the exclusions of Rule R23-19-2(2).
- (11) "Community Service Activities" means events sponsored by governmental, quasi-governmental and charitable organizations, city and county government departments and agencies, public schools, and charitable organizations held to support or recognize the public or charitable functions of such sponsoring group.
- (12) "Commercial Activities" means events that sponsored or conducted for the promotion of commercial products or services, and include advertising, private parties, private company or organization meetings, and any other non-public organization event. Commercial activities do not include private, community service, state sponsored, or free speech activities.
- (13) "Political Sign" means a sign regarding a candidate for political office or regarding a political issue to be considered in an election.
- (14) "Commercial Solicitation" is as defined in rule R23-19-6.
- (15) "State" means the State of Utah and any of its agencies, departments, divisions, officers, and legislators, members of the judiciary, persons serving on state boards or commissions, and employees of the above entities and persons.

R23-19-4. State Office Building Use Requirements.

(1) The Managing Agency may adopt policies, which require a Facility Use Permit to be submitted. Such policies may provide for a waiver of the policy adopted under this Rule R23-19-4(1) under criteria specified in the policies. The policies may specify the form of the application, including:

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R23-19. Facility Use Rules.

- (a) The time, place, purpose and scope of the proposed activity;
- (b) Whether the applicant requests a waiver of any requirement of this rule or provision of the Facility Use Permit;
- (c) A certificate of liability insurance in the amount of \$1,000,000 per occurrence, except for Freedom of Speech Activities where no insurance is required; and
- (d) Any required fee subject to the following:
- (i) Fees may be assessed for the use of state facilities and grounds through the written policies of the Managing Agency. When any activity is subject to a fee, the Managing Agency should consider at a minimum the actual cost to the State including utilities, janitorial, security and rental cost for equipment. The following applies to specific activities:
- (ii) "Freedom of Speech Activities." There are no fees for freedom of speech activities, but costs for requested use of state equipment or supplies may be assessed through the uniformly applied policies of the Managing Agency.
- (ii) "Commercial Activities" or "Private Activities" shall be assessed a fee, which is reasonably comparable to fees charged for similar activities within the County of the state facilities and grounds. There shall be no fee waiver allowed for commercial or private activities.
- (iii) "Community Service Activities" shall be assessed a fee of 50 percent of the fee for a commercial activity and such fee may only be waived if requested in a facility use application and granted by the approving authority. There shall be no waiver of the fee related to the costs of requested use of state equipment and supplies, which is assessed through the uniformly applied policies of the Management Agency.
- (iv) "State Sponsored Activities." There are no fees for state sponsored activities, except that state agencies will be required to pay the costs and fees identified in the uniform policies of the Management Agency when the activity is not required for the conducting of state business, such as after-hour social events, employee recognition events, and holiday parties.
- (2) The proposed activity shall not interfere with the operation of governmental business or public access. No persons shall unlawfully intimidate or interfere with persons seeking to enter or exit any facility, or use of any state facilities and grounds.
- (3) The consumption, distribution or open storage of alcoholic beverages in state facilities and grounds is prohibited. This provision shall not apply to state facilities and grounds under the jurisdiction of the Department of Alcohol Beverage Control or golf courses under the Division of Parks and Recreation.
- (4) Open flames, flammable fluids, candles, burning incense or explosives are prohibited.
- (5) No displays, including but not limited to signs, shall be affixed to state facilities and grounds.
- (6) User shall not sublet any part of the premises or transfer or assign the premises or change the purpose of the permitted activity without the written consent of the state.

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R23-19. Facility Use Rules.

- (7) Alteration and damage to a state facilities and grounds including grass, shrubs, trees, paving or concrete, is prohibited.
- (8) All costs to repair any damage or replace any destruction, regardless of the amount or cost of restoration or refurbishing shall be at the expense of the persons(s) responsible for such damage or destruction.
- (9) Service animals are permitted, but the presence of other animals is allowed only with advance written permission of the Managing Agency. Owners/caretakers are responsible for the safety to the animal, persons, grounds and facilities.
- (10) Littering is prohibited.
- (11) Decorations.
- (a) All cords must be taped down with 3M #471 tape or equivalent as determined by the Managing Agency.
- (b) There shall be no posting or affixing of placards, banners, or signs attached to any part of any building or on the grounds. All signs or placards shall be hand held. Signs or posters may not be on sticks or poles.
- (c) No adhesive material, wire, nails, or fasteners of any kind may be used on the buildings or grounds.
- (d) Nothing may be used as a decoration, or be used in the process of decorating, that marks or damages structure(s).
- (e) All decorations and supporting structures shall be temporary.
- (f) Any writing or use of ink, paint or sprays applied to any area of any building is prohibited.
- (g) Users may not decorate the outside of any facility or any portion of the grounds.
- (h) Signs, posters, decorations, displays, or other media shall be in compliance with the state law regarding Pornographic and Harmful Materials and Performances, Section 76-10-1201 et seq.
- (12) Set up/Clean up.
- (a) All deliveries and loading/unloading of materials shall be limited to routes and elevators as specified by the Managing Agency.
- (b) All decorations, displays and exhibits shall be taken down by the designated end time of the event in a manner that is least disruptive to state business.

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R23-19. Facility Use Rules.

- (c) Users shall leave all state facilities and grounds in its original condition and appearance.
- (13) Parking. There must be compliance with the written parking requirements adopted by the Managing Agency.
- (14) Compliance with Laws.
- (a) Users shall conform to all applicable and constitutional laws and requirements, including health, safety, fire, building and other codes and similar requirements. Occupancy limits as posted in or applicable to any public area will dictate, unless otherwise limited for public safety, the number of persons who can assemble in the public areas. Under no circumstance will occupancy limits be exceeded. State security personnel shall use reasonable efforts to ensure compliance with occupancy, safety, and health requirements.
- (b) Safety requirements as used in this rule include safety and security requirements made known to the Managing Agency by the Utah Department of Public Safety or the federal government for the safety and security of special events and/or persons.
- (c) "No Smoking" statutes, rules and policies, including the Utah Indoor Clean Air Act, Section 26-38 et seq. shall be observed.
- (d) All persons must obey all applicable firearm laws, rules, and regulations.
- (15) Security and Supervision at Events.
- (a) The Managing Agency may adopt written policies regarding security requirements for events, which must be followed.
- (b) At least one representative of the applicant identified in the application and permit shall be present during the entire activity.
- (16) Photography, Portraits and Video/Filming.
- (a) Any photography, videotaping or filming, shall require advance notice to, and permission from the Managing Agency for scheduling.
- (b) This Subsection (16) shall not apply to tourists and does not apply to the extent it is the exercise of a free speech activity.
- (17) Commercial, Private and Community Service Activities. A Managing Agency may determine through its written policies to categorically not allow any commercial, private and/or community service activities. However, if commercial or private activities are allowed, then community service activities shall be allowed subject to all the requirements of this rule and a facility use permit.

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R23-19. Facility Use Rules.

- (18) Liability.
- (a) The state, Managing Agency and their designees, employees and agents shall not be deemed in default of any issued permit, or liable for any damages if the performance of any or all of their obligations under the permit are delayed or become impossible because of any act of God, terrorism, war, riot or civil disobedience, epidemic, strike, lock-out or labor dispute, fire, or any other cause beyond their reasonable control.
- (b) Except as required by law, the state shall not be responsible for any property damage or loss, nor any personal injury sustained during, or as a result of, any use, activity or event.
- (c) Users/applicants shall be responsible for any personal injury, vandalism, damage, loss, or other destruction of property caused by the user or an attendee at the applicant's event.
- (19) Indemnification. Individuals and organizations using any state facilities and grounds do so at their own risk and shall indemnify and hold harmless the state from and against any and all suits, damages, claims or other liabilities due to personal injury or death, and from damage to or loss of property arising out of or resulting from the conduct of such use or activities on the Capitol Hill Complex.
- (20) Enforcement of Rules. If any person or group is found to be in violation of any of the applicable laws and rules, a law enforcement officer or state security officer may issue a warning to cease and desist from any non-complying acts. If the law enforcement or security officer observes a non-compliant act after a warning, the officer may take disciplinary action including citations, fines, cancellations of event or activity, or removal from the state facility and grounds.

R23-19-5. Facility Use Permit - Denial - Appeal - Cancellation - Revocation - Transfer.

- (1) Within ten (10) working days of receipt of a completed application, the Managing Agency shall issue a Facility Use Permit or notice of denial of the application.
- (2) The Managing Agency may deny an application if:
- (a) The application does not comply with the applicable rules;
- (b) The event would conflict or interfere with a state sponsored activity, a time or place reserved for freedom of speech activities, the operation of state business, or a legislative session; and/or
- (c) The event poses a safety or security risk to persons or property.
- (3) The Managing Agency may place conditions on the approval that alleviates such concerns.
- (a) If the applicant disagrees with a denial of the application or conditions placed on the approval, the applicant may request a reconsideration of the Managing Agency's determination by delivering the written request for reconsideration and reasons for the disagreement to the Managing Agency within five (5) working days of the issuance of the notice of denial or approval with conditions.

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R23-19. Facility Use Rules.

- (b) Within ten (10) days after the Managing Agency receives the written request for reconsideration, the Managing Agency may modify or affirm the determination.
- (c) If the matter is still unresolved after the issuance of the Managing Agency's reconsideration determination, the applicant may appeal the matter, in writing, within ten (10) calendar days to the Executive Director of the Department of Administrative Services who will determine the process of the appeal.
- (5) Facility Use Permits are non-transferable. The purpose, time, place and other conditions of the Facility Use Permit may not be changed without the advance written consent of the Managing Agency.
- (6) An event may be re-scheduled if the Managing Agency determines that an event will conflict with a governmental function, free speech activity or state sponsored activity.
- (a) The Managing Agency may revoke any issued permit if this rule R23-19, any applicable law, or any provision of the permit is being violated. The permit may also be revoked if the safety or health of any person is threatened.
- (b) The permittee may cancel the permit and receive a refund of fees, less any incurred costs to the state or managing agency, and any deposits if written notice of cancellation is received by the Managing Agency at least 48 hours prior to the scheduled event. Failure to timely cancel the event will result in the forfeiture of any deposit and fees.

R23-19-6. Commercial Solicitation Policy.

- (1) In general, commercial solicitation is prohibited.
- (2) Nothing in this rule shall be interpreted as to infringe upon anyone's constitutional right of freedom of speech and freedom of association.
- (3) In addition to the definitions in R23-19-3 above, the following definitions shall also apply to this Rule R23-19-6:
- (a) "Commercial Solicitation(s)" means any commercial activity conducted for the purpose of advertising, promoting, fund-raising, buying or selling any product or service, encouraging membership in any group, association or organization, or the marketing of commercial activities by distributing handbills, leaflets, circulars, advertising or dispersing printed materials for commercial purposes.
- (b) "Commercial Solicitation" for the purpose of this rule does not include free speech activities as defined in rule R23-20, Utah Administrative Code.
- (c) "Commercial Solicitation" for the purpose of this rule does not include filming or photographic activities, but such activities shall be subject to rule R23-19 et seq.

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R23-19. Facility Use Rules.

- (d) "Commercial Solicitation" for the purpose of this rule does not include solicitation by the state or federal\government; solicitation related to the business of the state, solicitation related to the procurement responsibilities of the state, solicitation allowed as a matter of right under applicable federal or state law; or solicitation made pursuant to a contract or lease with the state.
- (4) Commercial Solicitation Allowed under a Facility Use Permit.
- (a) Commercial solicitation, not prohibited by R23-19-6(5) below, may be allowed in conjunction with the issuance of a facility use permit under rule R23-19 and such commercial solicitation must comply with the facility use rules of R23-19-1 et seq.
- (b) All materials allowed shall be displayed only on bulletin boards or in areas that have been approved in advance by the Managing Agency.
- (c) The issuance of a facility use permit shall not be construed as state endorsement of the solicitor's product, service, charity or event.
- (d) Soliciting activities are subject to all littering laws and regulations.
- (5) Prohibited Commercial Solicitation. The following commercial solicitation activities are prohibited and no facility use permit shall be issued for such:
- (a) Door-to-door commercial solicitation of items, services or donations.
- (b) Commercial solicitation to persons in vehicles or by leaving any commercial solicitation materials on vehicles or parking lots.
- (c) Any sale of food or beverage products that would be in any violation of any contract entered into by the State or the Managing Agency.

R23-19-7. Waivers.

- (1) The Managing Agency may waive, in writing, the requirements of any provision of this Rule R23-19 upon being presented with compelling reasons that the waiver will substantially benefit the public of the state of Utah and that the facilities, grounds and persons will be appropriately protected. Conditions may be placed on any approved waiver to assure the appropriate protection of facilities, grounds and person. An appeal of a denial of a request for such waiver may be filed and processed similarly to the denial of a Facility Use Permit as described in R23-19-5.
- (2) Costs and fees shall be waived for state sponsored activities. However, state agencies will be required to pay the costs and fees identified in the Schedule of Costs and Fees when the activity is not required for the conducting of state business, such as after-hour social events, employee recognition events, and holiday parties. Costs and fees will not be waived for commercial, private and commercial solicitation activities.

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R23-19. Facility Use Rules.

(3) Notwithstanding the waiver provisions of this rule, the following may not be waived by the Managing Agency: R23-19-4(2), (4), (7), (8), (9), (10), (14), (15), (17), (18), (19) and (20) as well as R23-19-6.

R23-19-8. Political Signs.

Political signs, except for hand-carried signs during permitted events under a Facility Use Permit, are prohibited on all State of Utah owned properties except as allowed under a Freedom of Speech Activity or as protected under the State of Utah or United States Constitutions.

Rule R23-19-8(1) shall not apply to Utah Department of Transportation right-of-ways, properties of the State and Institutional Trust Lands Administration or properties of Higher Education, any of which may have its own laws or rules applicable to political signs.

KEY: public buildings, facilities use

Date of Enactment or Last Substantive Amendment: June 7, 2007

Notice of Continuation: May 24, 2007

Authorizing, and Implemented or Interpreted Law: 63A-5-103; 63A-5-204

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R23-20. Free Speech Activities

R23-20-1. Purpose.

- (1) The purpose of this rule is to:
- (a) facilitate constitutionally protected free speech and assembly at state facilities and grounds.
- (b) preserve the right of every person to exercise free speech and freedom of assembly as protected by the constitutions of the state of Utah and the United States subject to lawful time, place and manner rules regarding free speech activities necessary to protect the public health, safety and welfare, including safety and security considerations, the rights of others to exercise free speech and freedom of assembly, and minimizing the disruption to governmental business;
- (c) facilitate public assembly and communication between people;
- (d) designate areas under the Managing Agency's control, for free speech activities as specified in this rule that are necessary to protect the public health, safety and welfare, including safety and security considerations, the rights of others to exercise free speech and freedom of assembly, and minimizing the disruption to governmental business; and
- (e) establish guidelines to facilitate constitutionally protected free speech activities and public assembly.
- (2) This rule is intended to further the following governmental interests:
- (a) to facilitate constitutionally protected free speech activities and public assembly;
- (b) to provide for lawful time, place and manner rules regarding free speech activities necessary to protect the public health, safety and welfare;
- (c) to provide safety and security of all persons visiting or using state facilities and grounds;
- (d) to minimize disruption to or interruption of the conduct of state business;
- (e) to maintain unobstructed and efficient flow of pedestrian and vehicular traffic between and within state facilities and grounds in order to provide safety and security of persons, emergency vehicle access, and assure accessibility to public services;
- (f) to provide all persons their guaranteed right of free speech and freedom of assembly without harm or interruption; and
- (g) to inform persons of their responsibilities regarding littering, damage to, and vandalism of state facilities and grounds.

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R23-20. Free Speech Activities

R23-20-2. Authority.

This rule is adopted pursuant to the authority granted to the Board under Sections 63A-5-103 and 63A-5-204. The Managing Agency may adopt policies and procedures to implement this rule.

R23-20-3. Definitions.

The definitions of rule R23-19-3 shall apply to this rule R23-20. In addition, the following definitions shall apply for purposes of this rule:

- (1) "Free Speech" and "Freedom of Assembly" means the exercise of free speech and freedom of assembly as protected by the constitutions of the state of Utah and the United States.
- (2) "Free Speech Activity" or "Free Speech Activities" means the use of an area of the state facilities and grounds for a demonstration, rally, leafleting, press conference, vigil, march or parade that is available for such activity under this rule, by one or more persons for constitutionally protected free speech or assembly.
- (a) "Advanced Planned Free Speech Activity" means a free speech activity that can be reasonably scheduled in advance of its occurrence, such that the Managing Agency may lawfully require compliance with certain requirements as specified in this rule.
- (b) "Short-Notice Free Speech Activity" means a free speech activity that arises out of, or is related to events or other public issued activities which cannot be reasonably anticipated far enough in advance of the occurrence to reasonably allow compliance with the requirements for an advanced planned free speech activity.
- (3) "Demonstration" means the assembly of a group of individuals that join together to express a point of view openly.
- (4) "Rally" means to hold an open gathering of a group of individuals of similar purpose to join together to express a point of view openly.
- (5) "Leafleting" means the continuous unsolicited distribution of leaflets, buttons, handbills, pamphlets, flyers or any other written or similar materials indiscriminately to pedestrians or passers by.
- (6) "Press Conference" is an organized formal assembly called by an individual or group to announce or express a point of view to the public utilizing the press and other media.
- (7) "Vigil" means an assembly of an individual or individuals who come together to demonstrate their solidarity by an occasion or devotional watching or observance.
- (8) "March" or "Parade" means the organized assembly of individuals who are celebrating or expressing a point of view while moving from one location to another.
- (9) "Public Areas" are all areas of the state facilities and grounds open to the public.

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R23-20. Free Speech Activities.

R23-20-4. Free Speech and Freedom of Assembly; In General.

Unless specifically regulated by this rule as to time, place or manner, all free speech and freedom of assembly may occur in all areas of the state facilities and grounds in any lawful form or manner as guaranteed by the constitutions of the state of Utah and the United States.

R23-20-5. Time, Place, and Manner of Free Speech Activities.

- (1) Free Speech and Assembly Promoted and Encouraged. Free speech and freedom of assembly, as protected by the constitutions of the state of Utah and United States, is promoted and encouraged at state facilities and grounds. Free speech activities, as specifically defined in this rule, are subject to lawful time, place and manner rules regarding free speech activities necessary to protect the public health, safety and welfare, including safety and security considerations, the rights of others to exercise free speech and freedom of assembly, and minimizing the disruption to governmental business.
- (2) Subject to Facility Use Rules, Exception. Free speech activities shall be subject to R23-19-1 et seq., except that, in the case of conflict, the provisions of this rule R23-20 shall control.
- (3) Time.
- (a) Free speech activities held outdoors may take place 24 hours a day subject to duration requirements specified in this rule.
- (b) Free speech activities held indoors may take place during the hours such public areas are open to the public, generally between 8:00 a.m. to 5:00 p.m.
- (4) Place.
- (a) Health, safety and welfare restricted areas that may not be reserved for a free speech activity are the vehicular traveled portions of roads, roadways or parking lots, areas directly in front of or adjacent to parking garages' entrances or exits, paths of egress or access to emergency stairs and emergency egress hallways, areas under construction which are hazardous to non-construction workers, and those specific portions of the state facilities and grounds that contain storage, utilities and technology servicing the state facilities and grounds or other areas, which either must be available for prompt repair, are not open for public use or represent a danger to members of the public.
- (b) In order to protect the public health, safety and welfare and allow for public accessibility to and the conduct of state business, a demonstration, rally, parade, march or vigil may only be conducted on the public areas of the grounds and not inside the facilities.
- (c) Notwithstanding any other provision of this rule, there is no registration requirement for free speech leafleting. In order to protect the public, health, safety and welfare and allow for public accessibility to and the conduct of state

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R23-20. Free Speech Activities

business, free speech activity leafleting, as defined in this rule, is allowed at state facilities and grounds in the areas open to the public, without interference from state security, provided that it is done in a non-aggressive manner and does not prevent other individuals from passing along sidewalks and through doorways. The state is allowed to enforce any and all applicable statutes and ordinances regarding blocking public sidewalks, blocking hallways, disorderly conduct, blocking entrances to public buildings, garage entries, assault, battery and the like consistent with the requirements of the constitutions of the state of Utah and the United States. Leafleting is not allowed by placing leaflets on vehicles on the state facilities and grounds.

- (5) Manner.
- (a) Registration and Scheduling.
- (i) All free speech activities shall comply with the following requirements, except that leafleting shall not be subject to any registration requirements.
- (ii) An advanced planned free speech activity shall register as soon as reasonably possible, but not less than seven (7) days in advance of the free speech activity by registering with the Managing Agency.
- (iii) Persons registering will provide the following information: the name of the sponsoring organization; the name and contact information of a contact person or agent; the type of free speech activity; the date, time and duration of the free speech activity; the public area requested for use; the number of anticipated participants; and a list of equipment and services to be used in connection with the free speech activity. Registration shall be on a standard form prepared by the Managing Agency.
- (iv) If a person or group fails to register due to a short-notice free speech activity, they may still conduct the free speech activity provided it does not create a problem of public safety or interfere with the time and location of a previously scheduled free speech activity in the same public area and meets all the other requirements of this rule. In the case of such problem of public safety or interference, the Managing Agency will coordinate with the applicant in reasonable efforts to find an alternative reasonable time or location.
- (b) Priority.
- (i) The scheduling assignment of public areas shall be made on a first-come, first-serve basis.
- (ii) In the case of scheduling conflicts, first priority in the use of the public areas shall be given to government business and/or state sponsored activities where the authorized governmental official is reserving the public area for an expressed governmental or state need. Free speech activities shall be given priority over community service, commercial and private activities. In the case of such problem of public safety or interference, the Managing Agency will coordinate with the applicant in reasonable efforts to find an alternative reasonable time or location.
- (iii) No group or individual will be denied access to or use of a public area unless the proposed free speech activity violates this rule, applicable law, conflicts with a scheduled state sponsored activity, or conflicts with the time and location of a previously scheduled free speech activity.

R23-20. Free Speech Activities

(c) Consistent with the protections of the Utah and United States constitutions in order to preserve the free speech rights of others, outbursts or similar actions which disrupts or is likely to disrupt any government meeting or proceeding, is prohibited.

R23-20-6. Expedited Appeals-Free Speech Activities.

- (1) Claims eligible for expedited appeal. The following determinations of claims regarding a free speech activity may be appealed as provided below:
- (a) A determination by the Managing Agency that a proposed event or activity is a commercially related special event and not exempted as a free speech activity;
- (b) A claim by an applicant that the Managing Agency's denial, or condition of approval, of a proposed route, time or location for a free speech activity constitutes a violation of this rule or an unlawful time, place or manner restriction; or
- (c) Any other claim by an applicant that any action by the state regarding the proposed free speech activity impermissibly burdens constitutionally protected rights of the applicant, sponsor, participants or spectators.
- (2) Process for Expedited Appeal:
- (a) The State acknowledges an obligation to process appeals regarding a free speech activity promptly so as to not unreasonably inhibit or unlawfully burden constitutionally protected activities. Any time limit stated below may be lengthened if agreed to by the appellant and the Managing Agency.
- (i) As soon as reasonably possible, but no later than two (2) working days after receipt of a completed registration, the Managing Agency shall issue a determination, which may include lawful conditions, or notice of denial of the registration application.
- (b) The Managing Agency may deny the requested activity if:
- (i) the requested activity does not comply with the applicable rules;
- (ii) the registrant attempts to register a free speech activity, but the Managing Agency determines that it is a commercial activity;
- (iii) the event would disrupt, conflict or interfere with a state sponsored activity, a time or place reserved for another free speech activity, the operation of state business, and such determination is in accordance with applicable constitutional provisions; and/or

62-18.0

R23-20. Free Speech Activities

- (iv) the event poses a safety or security risk to persons or property and such determination is in accordance with applicable constitutional provisions.
- (c) The Managing Agency may place conditions on the approval that alleviates such concerns and such conditions are in accordance with this rule and applicable constitutional provisions.
- (i) If the applicant disagrees with a denial of the request or conditions placed on the approval, the applicant may appeal the Managing Agency's determination by delivering the written appeal and reasons for the disagreement to the Managing Agency.
- (ii) Within three (3) working days after the Managing Agency receives the written appeal, the Managing Agency may modify or affirm the determination.
- (iii) If the matter is still unresolved after the issuance of the Managing Agency's reconsideration determination, the applicant may appeal the matter, in writing, within ten (10) calendar days to the Executive Director of the Department of Administrative Services who will determine the process of the appeal and provides for a determination within five (5) working days.
- (e) If the applicant for a free speech activity needs a more expeditious process of an appeal, upon written request of the applicant, the Attorney General or designee may advise the Executive Director of the Department of Administrative Services or the Managing Agency of the need to make an immediate consideration of the appeal.

R23-20-7. Expedited Review of Free Speech Concern.

If any person claims to be inhibited from the exercise of constitutionally protected free speech by a public officer, officer or other person at any state facilities and grounds, such person is advised to promptly notify the Managing Agency. The Managing Agency will then take reasonable steps in an attempt to resolve the matter.

KEY: rally, free speech, assembly

Date of Enactment or Last Substantive Amendment: June 7, 2007

Authorizing, and Implemented or Interpreted Law: 63A-5-103; 63A-5-204

45 **9-07**

Safety Glasses Policy

62-19.0

Effective Date 7-1-99

Revision Date 10-25-06

I. PURPOSE

Many of the activities required to maintain facilities create hazards for employee's eyes and may damage traditional eye glasses. To protect employee's eyesight, DFCM will pay one hundred and fifty dollars towards the purchase of safety glasses for employees who require prescription lenses.

II. POLICY

DFCM shall pay \$150 towards the purchase of safety glasses. New glasses may be purchased when the employee's prescription changes, not to exceed one pair of safety glasses per fiscal year. The employee shall pay for any charges in excess of \$150. DFCM shall repair or replace safety glasses damaged in work-related activities. Safety glasses damaged in non work-related activities shall be repaired or replaced at the employee's expense.

III. PROCEDURE

- 1. Receive approval from the supervisor or facility coordinator to purchase safety glasses.
- 2. Obtain a purchase order number from 1SF Accounting, if employee is located in an area serviced by Standard Optical or Knighton Optical.
- 3. Purchase the safety glasses from Standard or Knighton Optical and give them the P0 number. A total of \$150 may be spent on any combination of the following. Employees are responsible to pay any charges in excess of \$150.
 - Safety frames
 - Lenses
 - Coatings
 - Tints
 - Permanent or detachable side guards
- 4. Employees located in remote areas, which are not serviced by either Standard, or Knighton, will need to use a vendor that may not take a purchase order number. The employee can pay for the glasses, turn in the receipt, and DFCM will reimburse the employee up to \$150 of the total purchase.
- 5. New safety glasses may be purchased when the employee's prescription changes, but not more than once per fiscal year. Employees are responsible for repairing or replacing safety glasses damaged during non-work related activities. DFCM will repair or replace safety glasses damaged during work-related activities.

Printed 2:46 PM 9/15/2006

Standard Optical Occupational Optics Price List

Safety Lens Price List:

Lens Options: Lens Options: Plastic Price Polycarbonate Price Single Vision 20.00 Single Vision 50.00 ST 25, ST 28 Bifocal \$ 35.00 ST 25, ST 28 Bifocal \$ 65.00 ST 25, ST 28 Trifocal \$ 45.00 ST 25, ST 28 Trifocal \$ 75.00 ST 35, Executive Bifocal 55.00 ST 35, Executive Bifocal \$ 85.00 STT Executive Trifocal 95.00 STT Executive Trifocal \$ 125.00 Progressive (Stan-pro no-line) \$ 95.00 Progressive (Stan-pro no-line) \$ 125.00 Progressive (Adapter/Compact no-line) \$ 135.00 Progressive (Adapter/Compact no-line) \$ 165.00 Progressive (Natural/Ovation no-line) \$ Progressive (Natural/Ovation no-line) 165.00 \$ 195.00 Glass (including Plano) StanGrey Glass Price Price Single Vision 70.00 Single Vision 95.00 ST 25, ST 28 Bifocal \$ 85.00 ST 25, ST 28 Bifocal \$ 125.00 ST 25, ST 28 Trifocal \$ ST 25, ST 28 Trifocal 95.00 \$ 135.00 ST 35, Executive Bifocal \$ 105.00 ST 35, Executive Bifocal \$ 145.00 STT Executive Trifocal 145.00 STT Executive Trifocal \$ 185.00 Progressive \$ 215.00 Progressive \$ 255.00 Special Lenses-Stanlite-ADD ON Occupational Lenses- Stanlite Price Price Double D Bifocal - Top- witton D Polaroid \$ 100.00 130.00 Double Executive - Round shape Transitions (includes RLX, & UV) 100.00 130.00 \$ Slab-off 100.00 Quadrifocal - L/ 195.00 Price Tints Coatings Price Solid Color \$ Scratch Resistance (RLX) 10.00 \$ 10.00 Gradient 10.00 Ultraviolet (UV) \$ 10.00 Multi-color 10.00 Anti-Reflective (A/R) 35.00 Sideshields Price Permanent \$ 5.50 Detachable 4.00

All other styles not listed are Regular Opthalmic Price.
All glass includes hardening and drop ball testing.
Prices include all spheres, cylinders, and prism powers except cataracts and are edged and mounted for Zyl (plastic) or metal frames.
No oversize charges.

Contract prices & available product listed effective 01/01/2005 are subject to change

3 mls thick

Company Safety Account

This card can only be accepted at the time of order.

Employee of:	MAN AAN ON THE TOTAL OF THE TOT
whose payment number is:	to:
☐ Charge to Company	☐ Frames Only
☐ Charge to Employee	☐ Lenses Only
☐ Complete Glasses	☐ Repair
Company will pay \$	employee to pay balance.
Authorized Signature	FI.
Other comments:	

Knighton VISION

404 Washington Blvd., Ogden, UT 84404 • (801) 621-1475 Newgate Mall, Ogden, UT 84405 • (801) 627-2020 1868 N. 1200 W. Ste. F, Layton, UT 84041 • (801) 825-1624 990 S. Medical Dr. (500 W.), Brigham City UT • (435) 723-5868 Fashion Place Mall, Murray, UT 84107 • (801) 268-3324 2120 S. 700 E. #E, Salt Lake City, UT 84106 • (801) 467-1315 723 E. Fort Union Blvd., Midvale, UT 84047 • (801) 255-2917 3620 W. 3500 S., West Valley, UT 84120 • (801) 966-9975 University Mall, Orem, UT 84053 • (801) 225-3920 1172 E. 100 N. Suite 5, Payson, UT • (801) 465-0104

(801) 621-1475 · Knighton Vision

Safety Eyewear Price List



Single Vision

SAFEST LENSE

Polycarbonate Including scra	tch resistance
Plano	\$16.00
Clear	\$30.00
Transition	\$125.00
Plastic including Scratch resista	ince
Plano	\$17.60
Single Vision	\$32.00
Transition	\$55.00
Glass	
Clear	\$30.00
Photo Grey Extra	\$60.00

Bifocal

SAFEST LENSE

Polycarbonate includes scratch Flat-Top 28	\$55,00
Flat-Top 35	\$50.00
Plastic including scratch resistance	
Flat-Top 28	\$38.50
Flat-Top 35	\$57.20
Double D	\$120.00
Transitions Flat-Top 28	\$112.50
Glass	
Flat-Top 28 Clear	\$45.00
Flat-Top 28 PGX	\$80.00
Flat-Top 35 Clear	\$90.00
Flat-Top 35 PGX	\$125.00

Progressive

SAFEST LENSE

esistance	
\$140.00	
\$220.00	
\$82.50	
\$85.00	
\$110.00	
\$160.00	
\$180.00	
	\$140.00 \$220.00 \$82.50 \$85.00 \$110.00

Trifocal

SAFEST LENSE

\$65.00 \$49.50
\$49.50
\$49.50
\$68.20
\$95.00
\$80.00
\$90.00
\$150,00
\$180.00



Frame Prices

	On-Guard
	Standard Collection
16	\$37.70
26	\$19.50
27	\$19.50
28	\$44.85
30	\$46.15
31	\$40.30
36	\$44.85
43	\$15.60
46	\$43.55
69	\$23.40
78	\$28.60
79	\$15.60
90	\$35.10
93	\$36.00
101	\$35.10
113	\$46.80
114	\$35.10
311	\$53.30

Titanium Collection 44 \$101.40 76 106.60 83 \$106.60 99 \$91.00 100 \$9100

This is just a sample of our most popular safety styles. Prices may very on other styles.

Extras

\$57.00
401100
\$8.25
\$3.25
\$5.00
\$5.00
\$5.00
\$10.00
\$10.00
\$12.00
\$5.00
\$6.00

Knighton Vision Safety Eyewear

- Knighton Visions's Safety Eyewear Program offers you a complete line of safety eyewear at wholesale prices.
- · Knighton Vision can fill any prescription.
- All lenses are processed in our own state-of-the-art lab, which ensures that you employees will receive their eyeglasses within a short period of time.
- Knighton Vision uses an integrated computer manufacturing system enabling you to receive a detailed report of all employee purchases from any of our stores.
- Your satisfaction is important to us, so we offer a one-year warranty against breakage or damage under normal use.
- Employees participating in Knighton Vision's Safety Eyewear Benefit Program will receive a
- 15% discount on all regular priced eyewear.
- Knighton Vision has 10 locations along the Wasatch Front, which means their is a store near you. We have locations available in the University Mall, Fashion Place Mall and Newgate Mall open until 9:00 pm.

Knighton VISION

Safety Eyewear Price List



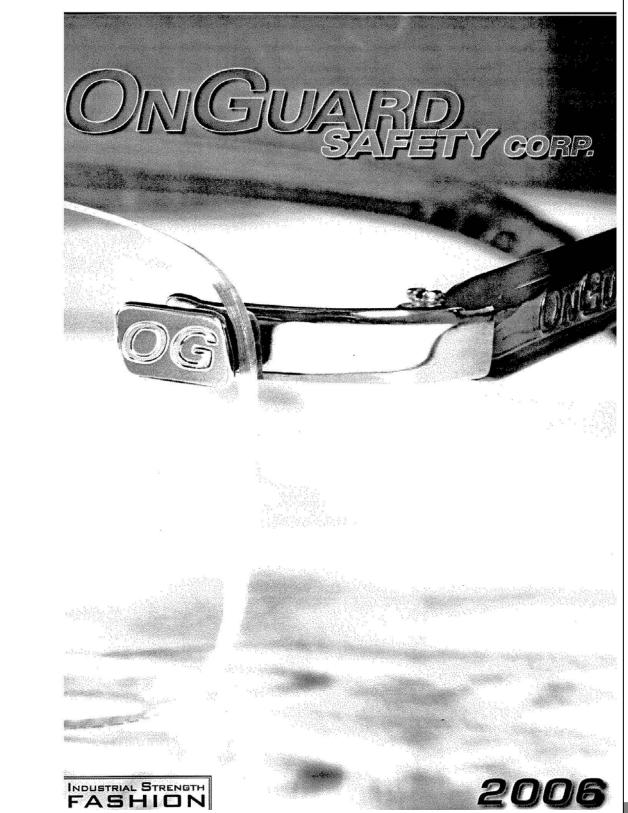
For questions call Mike Collins

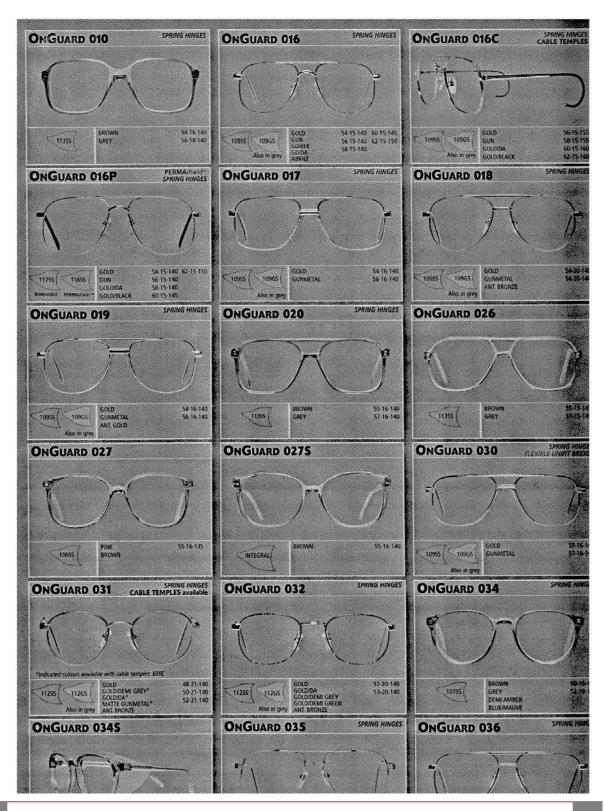
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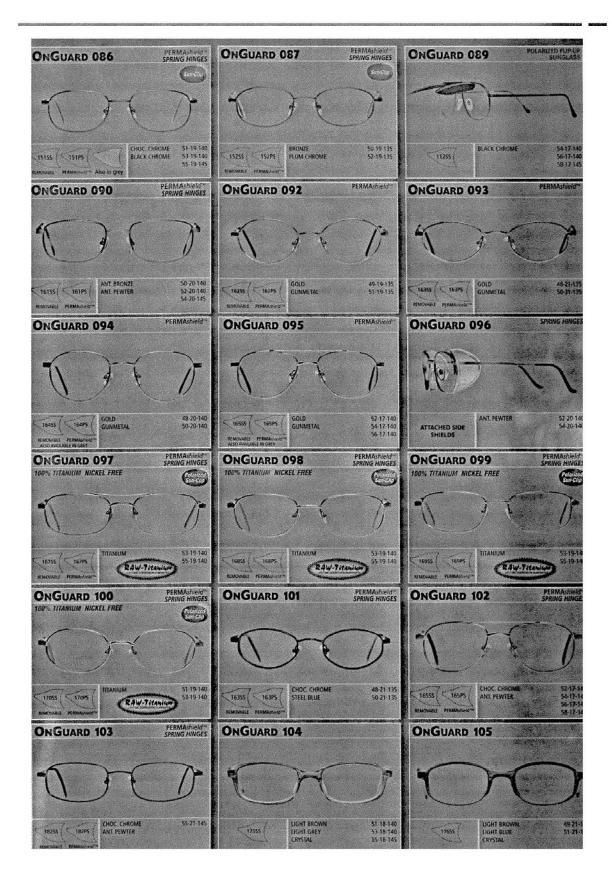
On Guard Frame Price List

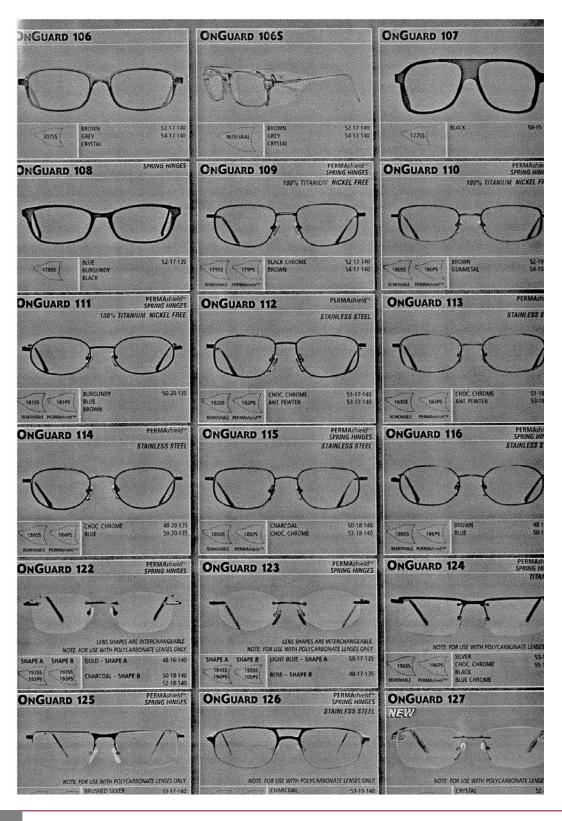
043	\$24.95
079	\$24.95
026	\$29.95
027	\$29.95
027S	\$29.95
0348	\$29.95
043S	\$29.95
0688	\$29.95
070	\$29.95
071	\$29.95
079S	\$29.95
085	\$29.95
093	\$29.95
069	\$39.95
091	\$39.95
092	\$39.95
094	\$39.95
095	\$39.95
106	\$39.95
1068	
	\$39.95
010	\$49.95
016	\$49.95
016P	\$49.95
017	\$49.95
018	\$49.95
019	\$49.95
020	\$49.95
034	\$49.95
042	\$49.95
045	\$49.95
078	\$49.95
101	\$49.95
102	\$49.95
104	\$49.95
105	\$49.95
107	\$49.95
112	\$49.95
113	\$49.95
114	\$49.95
016C	\$64.95
028	\$64.95
030	\$64.95
031	\$64.95
031C	\$64.95
0310	\$64.95
035	
	\$64.95
036	\$64.95
045NP	\$64.95
046	\$64.95
047	\$64.95
053	\$64.95

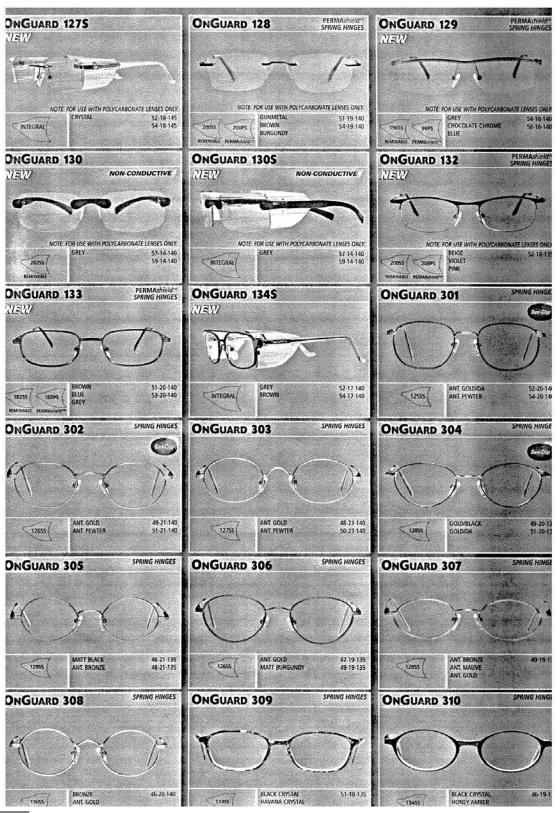
054	\$64.95
055	\$64.95
056	\$64.95
057	\$64.95
065	\$64.95
066	\$64.95
072	\$64.95
080	\$64.95
081	\$64.95
082	\$64.95
084	\$64.95
086	\$64.95
087	\$64.95
090	\$64.95
103	\$64.95
301	\$64.95
302	\$64.95
303	\$64.95
304	\$64.95
305	\$64.95
306	\$64.95
307	\$64.95
308	\$64.95
309	\$64.95
309NP	\$64.95
310	\$64.95
310NP	\$64.95
311	\$64.95
312	\$64.95
313	\$64.95
314	\$64.95
315	\$64.95
316	\$64.95
317	\$64.95
318	\$64.95
052	\$84.95
088	\$84.95
108	\$84.95
115	\$84.95
116	\$84.95
119	\$84.95
120	\$84.95
121	\$84.95
128	\$84.95
319	\$84.95
320	\$84.95
321	\$84.95
322	\$84.95
$-\frac{322}{077}$	\$99.95
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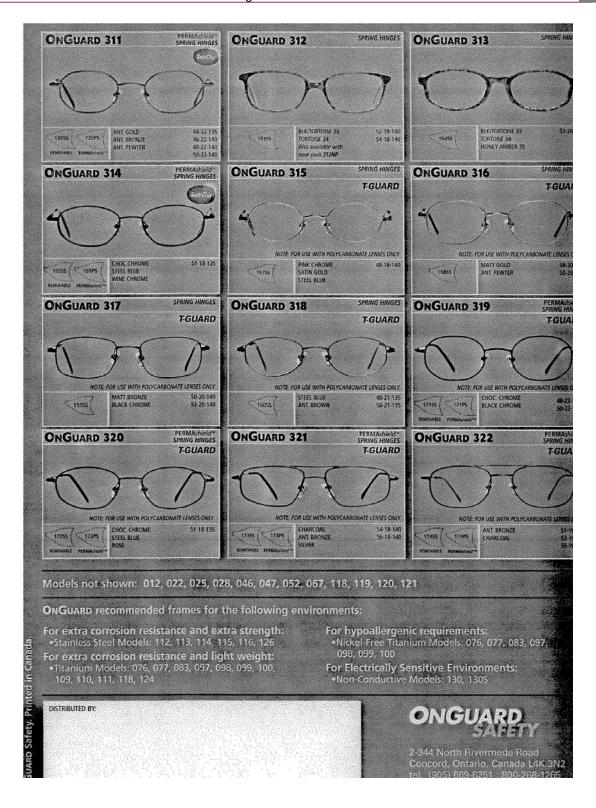












Alcoholic Beverages and Drugs

62-20.0

Effective Date 7-1-99

Revision Date 8-14-01

I. PURPOSE

To provide a safe environment for the public, state employees, and DFCM staff in state facilities.

II. POLICY

- A. Under state law, the use, storage or consumption of alcoholic beverages or drugs in a state-owned vehicle, public building, or public grounds is strictly prohibited.
- B. Any employee on on-call status is prohibited from consuming any type of alcoholic beverage or illegal drug.
- C. Any employee on on-call status who consumes prescription drugs that may effect their ability to perform work related tasks shall notify their supervisor. Once notified, the supervisor shall arrange on-call coverage to accommodate the employee's need for prescription drug use. A doctor's authorization indicating the need for prescription drug use during on-call hours may be required.

58 **9-07**

Driver's License 62-21.0

Effective Date 7-1-99

Revision Date 4-13-07

I. PURPOSE

The purpose of the following policy and procedure is to ensure that all employees driving State-owned vehicles have a valid Utah driver's license.

II. POLICY

State employees driving state-owned vehicles shall have a valid Utah driver's license. Any employee found to be driving a state-owned vehicle without a valid Utah driver's license shall be subject to corrective action.

III. PROCEDURES

- A. On an annual basis employees shall submit their full name and driver's license number to their supervisor.
- B. New hires shall submit their full name and driver's license number to the Human Resource Technician on the date of their hire.
- C. The employees' names and driver's license numbers shall be submitted to the Utah Department of Motor Vehicles to confirm that all employees driving state-owned vehicles have valid Utah driver's licenses.
- D. If an employee's license is suspended, revoked, or expired, the employee shall immediately notify his or her supervisor.
- E. An employee found to be driving state-owned vehicles without a valid license will be subject to corrective action.
- F. The following positions must maintain a valid driver's license to retain employment with DFCM:

Apprentice Maintenance Specialist Managing Facility Coordinator

Assistant Director for Facilities Management Program Director

Building and Grounds Supervisor

Facility Coordinator

Electronics Technical Specialist

Grounds Keeper

Grounds Supervisor

Lead Auto Worker

Journey Auto Worker

Journey Maintenance/Construction Specialist

Journey Electrician

Journey Heating and Air Conditioning Specialist

Journey Plumber

59 **9-07**

State Vehicle Usage 62-22.0

Effective Date 7-1-99

Revision Date 2-23-06

I. PURPOSE

This policy defines the use of state vehicles for commuting by employees of the Division of Facilities Construction and Management (DFCM).

II. POLICY

A. Definition – This policy addresses state vehicles used for commuting by employees where the *commute is* the only personal use. Commuting is defined as travel between the employee's home and place of work more than four times a month. The definition extends to vehicles that are driven between an employee's office or principal place of assignment to a location closer to the employee's home. The commute is considered personal use even if the commute is required by the employer.

The only exception to policy parts B6 and B7, Documentation and Taxation, is for those vehicles used on a 24-hour call basis. All other parts of this policy apply to such vehicles.

B. Approval

- 1. Because these are state-owned vehicles, the general rules for state-owned vehicles are applicable. Commuting in a state-owned vehicle is allowed only for approved usage. The commute use of a vehicle should be authorized in exceptional conditions and *should not be used for providing a fringe benefit to employees*.
- 2. The commute use of a vehicle must receive prior written approval from the division director and the Department of Administrative Services using a request for Assigned Vehicle, form MP-1, along with a Request For Commute Authorization, form MP-2. This approval is based on an identified need that complies with this policy. The approval is necessary for commute use of more than four times during a month. Appropriate commute approval, monitoring, and use of all state vehicles will be a primary responsibility of department and agency director. These directors will assure that state vehicle use is managed within the parameters and requirements of state law and policy. *Commute assignments must be reviewed and re-authorized in writing annually*.
- 3. When inappropriate commute use of vehicles is identified, the appropriate director will initiate immediate corrective action. Any employee found abusing the commute privilege, commuting in a state vehicle when the commute is unauthorized, or using the vehicle for any other unauthorized purpose, will be subject to corrective action. This corrective action shall, at a minimum, require the employee to reimburse the State for the number of commute miles or any other unauthorized miles traveled. Reimbursement shall be made at the current rate established by the Division of Finance. Further discipline may include suspension or termination, as outlined in the Department of Human Resource Management Rules.

State Vehicle Usage
Effective Date 7-1-99
Revision Date 2-23-06

62-22.0

- 4. An employee shall be approved for commute only when one or more of the following conditions exist:
 - a) The employee is on a 24-hour call. This condition of being on 24 hour-call does not mean that a car will always be provided to the employee. The division shall assess the situation and authorize a commute only for special conditions. For example, if the employee must be prepared to respond to an emergency and the vehicle is specially equipped, then a commute may be appropriate. A 24-hour on-call situation may be resolved by reimbursing the employee mileage if he or she is required to respond.
 - b) It is more practical for the employee to go directly to the work site than to go first to the office to obtain a vehicle. This condition is also subject to review by the department since it may be more practical for the employee to use his or her own vehicle. This condition should be approved only when regular and continuous travel to the work site is required.
 - c) The employee is required to perform duties before or after normal working hours and because the vehicle supports special equipment, it is not feasible to use a personal vehicle. For purposes of this policy, special equipment shall be defined by the department director and approved by the executive director, Department of Administrative Services.
- 5. Shelter of vehicle Where practical, off-street shelter must be provided for the vehicle.
- 6. Documentation The commute is considered taxable and usage must be documented and submitted every two weeks with the employee's time sheet on and Employee Reimbursement/Earnings Request, Form FI 48.

7. Taxation

- a) The commute, based on the Employee Reimbursement Earnings Request, Form FI 48, is considered a taxable fringe benefit.
- b) The IRS stated value of the fringe benefit "income" is \$1.50 per one-way commute and will be computed from the Employee Reimbursement/Earnings Request, form FI 48, and added to the employee's federal and state gross wages subject to FICA. The value will also be added to the W-2 wages. In cases of carpooling, the fringe benefit amount will be added to the income of each employee in the vehicle. (Each employee must complete the Employee Reimbursement/Earnings Request, form FI 48, for this commute.)

III. PROCEDURE

See attached procedure

State Vehicle Usage Procedure

62-22.0

Effective Date 7-1-99

Revision Date 2-23-06

Responsibility Action

Approval of Commute Use

Division Prepare a Request for assigned Vehicle, form MP-1, and a Request For

Commute Authorization, for MP-2, with the necessary division approval. Submit forms to the Department of Administrative Services. Upon approval, complete division commute authorization form and place in employee personnel file. Renewal of division commute authorization form is required

annually.

Department of

Administrative Services Review and approve or reject the commuting assignment.

Taxation of Commute

Division Prepare an Employee Reimbursement/Earnings Request, Form FI 48,

and have it approved. Submit the Employee Reimbursement/Earnings Request, form FI 48, with time sheet every two weeks, to the Division of

Finance.

Division of Finance Add the commute value to the employee's gross wages subject to

FICA withholding for the pay period. Add the commute value to the

employee's W-2 wages for federal and state taxation.

Commute Authorization Form

Division of Facilities Construction and Management

- 1. State vehicles shall only be used for official state business.
- 2. Authorized drivers shall obey all motor vehicle laws while operating a state vehicle.
- 3. State vehicles cannot be driven out of the state or travel outside the continental United States.
- 4. Unless otherwise authorized, the following are examples of the unauthorized use of a state vehicle.
 - A. Transporting family, friends, pets, associates or other persons who are not state employees. Exceptions are consultants, vendors, etc. who are associated with projects or serving the interest of the state.
 - B. Transporting acids, explosives, weapons, ammunition, hazardous materials and flammable materials. The transport of the above-referenced items or materials is deemed authorized when it specifically relates to the employment duties.
 - C. Extending the length of time that the state vehicle is in the operator's possession beyond the time needed to complete the official purposes of the trip.
 - D. Operating or being in actual physical control of a state vehicle in violation of Subsection 41-6-44(2), driving under the influence of alcohol, drugs or with specified or unsafe blood alcohol concentration.
 - E. Operating a state vehicle for personal use. Generally, except for approved personal uses and when necessary for the performance of employment duties, the use of a state vehicle for activities such as shopping, participating in sporting events, hunting, fishing or any activity that is not included in the employee's job description, is not authorized.
 - F. Using a state vehicle for personal convenience, such as when a personal vehicle is not operational.
- 5. Employee must complete Form FI 48, (Employee Reimbursement Earnings Request), and submit each pay period.
- 6. The unauthorized use of a state vehicle may result in the suspension or revocation of state driving privileges or be subject to corrective or disciplinary action.

Employee is authorized to commute in a state vehicle to and from	various work location	ons to hi	s or her	home
located at				
or other approved location		_		
Employee Signature	Date:	_		
Supervisor Signature	Date:	_		

Criminal History Checks Policy

62-23.0

Effective Date - 7/25/01 Revision Date - 11/21/03

I. PURPOSE

As a part of their job-related responsibilities, Facilities Management employees have access to sensitive state facilities and secure areas, such as corrective facilities, court complexes, information technology centers, etc. Criminal history information relating to specific positions may assist in determining if an individual should hold a position of trust.

II. POLICY

A. New Hire

As a part of the pre-employment evaluation, applicants being considered for employment at DFCM will be asked to sign a waiver permitting the Bureau of Criminal Identification (BCI) to conduct a background check. Failure to sign the waiver will eliminate the applicant as a candidate for the current position.

B. Current Employees

Annually, Facilities Management employees in the following positions will be asked to sign a waiver permitting the Bureau of Criminal Identification to conduct a background check: apprentice maintenance worker, journey maintenance specialist, journey electrician, journey heating and air conditioning specialist, office technician, executive secretary, custodian, maintenance specialist supervisor, building and grounds supervisor II, facility coordinator, journey boiler operator, lead project manager for Facilities Management, and program director for Facilities Management. Failure to sign the waiver will result in restriction to sensitive areas of buildings and access to master keys, which may interfere with job performance and may result in corrective action.

In both instances, only criminal offenses pertinent to employment qualifications will be reported. A past criminal offense may not necessarily jeopardize an offer of employment or continuing employment.

Criminal History Checks Policy Effective Date - 7/25/01 Revision Date - 11/21/03

62-23.0

Information generated by the criminal history check shall only be used under the following conditions:

- DFCM shall limit the use of the information to the purpose of determining the worthiness of an individual to occupy a sensitive position
- The information will be destroyed when it is no longer needed for the purposes for which it was provided
- The information shall be sent to the managing facility coordinator and shall not be disseminated to any other agency or person, unless a job-related offense is identified. If such an offense is identified, the applicable information shall be disseminated to the employee's supervisor. All reasonable procedures will be made to protect criminal history information form unauthorized access, alteration, or destruction.
- Facilities management shall audit their procedures and handling of criminal history information.

III. PROCEDURE

- Applicants being considered for employment will sign a waiver for BCI to conduct a criminal history check.
- 2. On an annual basis employees in the previously identified positions will sign a waiver for BCI to conduct a criminal investigation.
- 3. BCI will report to DFCM only offenses specifically associated with job-related functions.
- 4. If offenses deemed associated with job-related responsibilities are identified in the background check, the employee will be informed of the results by his or her supervisor.
- 5. Each offense and its impact on job responsibilities will be evaluated and dealt with separately.
- 6. If the employee feels that the results of the check are in error, he or she may request further investigation to resolve the dispute.
- 7. Restricted access to master keys, secure areas, or driving privileges may result from identified offenses.
- 8. The managing facility coordinator will conduct a periodic audit of the handling of information generated by BCI.

Agency Authorized Representative Signature

Pre-Employment

Background Check Waiver

In connection with my application for employment with the Division of Facilities Construction and Management for a position which involves Facilities Management, I hereby authorize the afore named agency to investigate my past and present work, education, and law enforcement records to ascertain any and all information which may be pertinent to my employment qualifications. I do hereby release all persons, firms, agencies, companies, groups or installations, whomsoever, from any damages of, or resulting from, furnishing such information. I further agree that a copy of this release shall function as an original.

Prospective Employee Signature	-	Date	
Witness Signature	-	Date	
	-		

66 8-07

Date

Employment

Background Check Waiver

In connection with my employment with the Division of Facilities Construction and Management for a position which involves Facilities Management, I hereby authorize the afore named agency to investigate my past and present work, education, and law enforcement records to ascertain any and all information which may be pertinent to my employment qualifications. I do hereby release all persons, firms, agencies, companies, groups or installations, whomsoever, from any damages of, or resulting from, furnishing such information. I further agree that a copy of this release shall function as an original.

Employee Signature	Date	
Witness Signature	Date	
Agency Authorized Representative Signature	Date	

Incident Review Policy 62-24.0 Effective Date 8-22-01 Revision Date

I. PURPOSE

Accidents by definition are unplanned, undesired events that result in personal injury or property damage. In order to understand the events leading up to such incidents and to be able to prevent similar situations from occurring, the following incident review process has been established.

II. POLICY

Incidents caused by DFCM staff or activities that result in OSHA recordable injuries to State employees or injuries to clients or other members of the public shall be reviewed by an internal Incident Review Team. In addition, incidents resulting in damage to equipment totaling losses of \$1,000 or more shall be reviewed by an internal Incident Review Team. Other documented incidents may be reviewed at the Facilities Management Program Director's discretion.

III. PROCEDURES

See attached definitions

Incident Review Policy

62-24.0

Effective Date 7-1-99

Revision Date

A. Definitions

- 1. Damage shall be defined as harm to equipment or facilities owned by Facilities Management or equipment or facilities under the section's responsibility.
- 2. Equipment shall be defined as tools, mechanical assets, facilities, etc.
- 3. Costs used in documenting incidents shall be determined by totaling replacement costs for equipment as well as in-house staff, vendor and/or contractor's labor costs. In addition, any other losses associated with the incident, such as down-time or computer losses, shall be included in the determination of cost.
- 4. The Incident Review Team shall be defined as the team responsible for reviewing all incidents meeting the criterion established in Section II of this policy.
- 5. OSHA recordable injuries include the following:
 - a. Injuries requiring first aid from a medical professional
 - b. Injuries resulting in unconsciousness or death
 - c. Injuries resulting in lost work time or reassignment of duties.

B. Damage to Equipment

- Incidents resulting in less that \$300 damage to equipment do not require documentation. If a series of
 related incidents take place with a cost totaling over \$300 in damage, these incidents shall be documented
 with a Supervisor's Report of Incident and an Employee's Report of Incident. This documentation shall be
 submitted to the research analyst.
- 2. Incident resulting in damage to requirement ranging in cost form \$301 to \$999 shall be documented by submitting a *Supervisor's Report of Incident* and an *Employee's Report of Incident* to the research analyst. These incidents may be investigated at the discretion of the Facilities Management program director.
- 3. Incidents resulting in damage to equipment totaling \$1000 or more shall be investigated by an internal Incident Review Team. A *Supervisor's Report of Incident* and an *Employee's Report of Incident* shall be submitted to the research analyst and an Incident Review Team shall be formed.

C. Injury to Persons

1. Any OSHA recordable injury shall be documented with a completed *Supervisor's Report of Incident* and an *Employee's Report of Incident*. These forms shall be submitted to the research analyst.

Incident Review Policy

62-24.0

Effective Date 7-1-99

Revision Date

- 2. Injuries classified as OSHA recordable shall be reviewed by an Incident Review Team.
- 3. Injuries to non-employees that result in a claim against the state because of an action or non-action by a DFCM employee shall be reviewed. Injuries that do not result in a claim against the state may be reviewed at the discretion of the program director of Facilities Management.

D. Incident Review Team

- 1. An Incident Review Team shall consist of some or all of the following:
 - a) Lead program manager for Facilities Management
 - b) Program director for Facilities Management
 - c) One facilities coordinator
 - d) One knowledgeable peer
 - e) Others as selected by the program director for Facilities Management
- 2. The Incident Review Team shall examine the activities leading to the incident in question. The examination process shall include, but is not limited to, the following:
 - a) Interviews with the employee, co-workers, supervisor, facility coordinator, or other witnesses.
 - b) A review of environmental factors that may have played a role in the incident.
 - c) A review of organizational factors that may have influenced the development of the incident.
- 3. The Incident Review Team shall review the activities leading to the incident in question and shall submit a confidential report that addresses the following components.
 - a) Description of events
 - b) Findings of fact
 - c) Contributing factors
 - d) An assignment of responsibility
 - e) Recommendations for decreasing further risks
 - f) Any other remaining issues important to an understanding of the incident.
- 4. The report shall be classified according to requirements of the Government Record Management Act.
- 5. The report shall be submitted to the Facilities Management program director.

E. Reporting

Supervisors shall report incidents involving damage to equipment or OSHA recordable injuries to the FM program director.

Employee's Report of Incident

Employee's Name	Employee Identification Number	
Job Position/Title	Supervisor's Name	
Date and Time of Incident	Location	
Task being performed when incident occurred		
Date/Time Incident Reported	To Whom?	
Name(s) of witness (es)		
Medical Treatment Required? Yes No	Workdays Lost? Yes	No
Describe Injuries		
Describe Damage to Equipment		
Describe how incident occurred		
What actions, events, or conditions contributed to this i	ncident?	
What could have been done to prevent this incident?		
Employee's Signature	Date	

Supervisor's Report of Incident

Employee's Name	Employee Identification Number
Job Position/Title	Supervisor's Name
Date and Time of Incident	Location
Task being performed when incident occurred	
Date/Time Incident Reported	To Whom?
Name(s) of witness (es)	
Accident resulted in: Injury Fatalit	y Property Damage
First Aid Given? No Yes Explai	in
Medical Treatment Required? No Yes	Workdays Lost? NoYes
Estimate of damage to equipment	
Describe how incident occurred	
What actions, events, or conditions contributed to the	his incident?
What could have been done to prevent this incident	?
Employee's Signature	Data

Abuse of CEM Card 62-25.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

The Comprehensive Emergency Management (CEM) Card is issued to specific DFCM employees who will need to travel to DFCM managed facilities if an emergency occurs. The CEM card allows employees to access areas secured by law enforcement agencies that are not available to the public.

II. POLICY

CEM cards are State property. Cards shall be used to respond to emergency situations only. They shall be used in the performance of work related duties and not for personal purposes. CEM cards shall not be loaned or given to others. Violations of this policy shall result in corrective action.

Security Requirements for New Construction and Leased Buildings 62-26.0

Effective Date 7-1-99

Revision Date

I. PURPOSE

Security is a vital issue for state owned and leased buildings. To address security needs, the State Workplace Security Oversight Committee has developed standards for security in new construction and leased facilities. These standards are identified in the Division of Risk Management's *Security Recommendations for State Facilities*. The purpose of this policy is to detail the interaction between DFCM and the Division of Risk Management's Security Consultant to ensure that new construction and leased facilities meet necessary security standards.

II. POLICY

New construction, remodels, and leased facilities built or acquired after February 1, 1999 shall meet the security requirements as identified in the Division of Risk Management's *Security Recommendations for State Facilities*.

III. PROCEDURES

New Construction

- 1. Building security will be addressed in the initial needs statement.
- 2. Need statements will be reviewed by Risk Management's security specialist, who will verify the building classification and ensure that the minimum requirements are met.
- 3. Programming will incorporate the identified security requirements and identify specific security needs.
- 4. The security specialist will review and verify security features at the programming stage and recommend any changes required to meet security standards.
- 5. The security specialist will approve all completed construction plans.
- 6. Once the plans have been approved and construction is underway, the security specialist will periodically visit construction sites to verify that security features are installed and functioning correctly.

Telecommuting Policy Effective Date 7-1-99

62-27.0

Revision Date

A. Teleworkers

- 1. Employees do not necessarily have an obligation to continue in a telecommuting arrangement unless required as a condition of the job or stipulated at the time of employment. Teleworkers may withdraw from this option if management agrees to the terms of the withdrawal.
- 2. An employee must execute a telecommuting agreement to be eligible for this program.
- Confidentiality of state information must be maintained in the telecommuting environment according to Administrative Rule R137-2. Unauthorized disclosure will subject the employee to penalties provided by law.
- 4. Telecommuting should not be viewed as a substitute for dependent care. Reasonable, casual interactions with others will occur but teleworkers may not be the primary source of dependent care during time for which compensation is received from DFCM.
- 5. Nothing in this policy precludes DFCM from taking any appropriate disciplinary or adverse action against an employee who fails to comply with the provisions of this policy.

B. Worksite

- 1. Teleworkers shall maintain a designated workspace within the home. Responsibility for maintaining the workspace as a safe place conducive to accomplishing job functions rests primarily with the teleworker.
- 2. The teleworkers designated workspace will be considered an extension of the state work space. The state's liability for job-related accidents will continue during the understood and approved work hours but will be limited to this work space rather than applying to all areas of the home. The employee agrees to notify the supervisor immediately of any accident or injury that occurs at the worksite and to complete any required forms.
- Since telecommuting programs do not include personal customer contact or interaction with people on
 official business at the telecommuting worksite, the State does not cover injuries to third parties at the
 worksite.
- 4. If the telecommuting arrangement involves activities that must be cleared through zoning ordinances or home association regulations, the employee is responsible to comply and pay all required costs. The state will not be liable for damages to the employee's personal or real property while the employee is working at the telecommuting worksite unless damages are caused as a direct result of malfunctioning state-owned equipment.

Telecommuting Policy

62-27.0

Effective Date 7-1-99

Revision Date

- 5. The state will not be responsible for any costs associated with using an employee's home as a telecommuting site such as maintenance, insurance, and utilities.
- 6. The employee will be responsible for investigating any individual tax implications resulting from using part of the home as a work space. In some circumstances, deducting the expenses of a home office may be possible. Employees should consult their tax advisor.

C. Management Rights

- As a condition of a telecommuting program, the State may make reasonable site inspections during
 approved work hours to verify document confidentiality, equipment security, safe working conditions,
 program compliance or other work- related matters.
- 2. The employer may visit the work site to retrieve equipment and other State property in case of an employee's extended illness, termination, or retirement.

D. Employee Rights

Participation in a telecommuting program grants the same benefits and protections to teleworkers provided to workers at the State Office Building. This includes worker's compensation benefits, as well as defense and indemnification for claims against an employee arising out of his employment, as provided by the Utah Government Immunity Act.

E. Expenses

- 1. An employee who must receive business calls or transmit data regularly as a function of their job, will typically be authorized a separate telephone line or lines for business use which will be paid for by DFCM. Installation of telecommunications facilities and equipment must be ordered through DFCM. Costs of such facilities should be billed to DFCM and regularly reviewed by management. Teleworkers requiring only occasional communications will be expected to use their own telephone lines. Only the additional costs, if any, for business use of a personal line shall be reimbursed.
- Employees must obtain supplies for use at the telecommuting work site from the primary office location.
 Generally, out-of-pocket expenses will not be reimbursed. Exceptions must be approved before any expenditure.

Telecommuting Policy Effective Date 7-1-99 Revision Date

62-27.0

3. The State Office Building, or another state-controlled facility, shall be designated as the teleworker's primary work location. Teleworkers will neither be reimbursed for travel miles nor receive compensation for time spent on the first commute to their primary work location on any given day. Teleworkers required by management to make additional trips to their primary work location during approved work hours will be eligible for expense reimbursement and compensation. Considering the appropriateness of the expense, other expenses reimbursed for similar non-telecommuting positions, and the overall budget.

F. State-Owned Hardware, Software and Other Equipment

- DFCM shall provide only the PC hardware and software, communication facilities, and other ancillary
 equipment required to perform job functions successfully in a telework environment. Equipment shall be
 allocated according to need and availability. Telecommuting equipment may vary among individuals. In all
 cases, the equipment will conform to standards set by DFCM.
- 2. Equipment shall be issued for offsite use only with proper, signed documentation in place. The documentation shall identify the equipment by brand name, model name, serial number, and address location. The documentation shall also identify the responsible individual and shall be signed by the teleworker and the issuing employee.
- 3. All offsite equipment allocations and configurations shall be approved by section management in negotiation with Data Processing Services Group management.
- 4. All equipment and supplies remain the property of the state and must be used in accordance with the state's Acceptable Use Policy. Employees shall use all reasonable means to protect the state's property.
- 5. DFCM shall be responsible for upgrades, customization, licensing, and maintenance of hardware and software. Modifications may not be made without prior approval from the appropriate support group.
- Employees shall promptly report any damage to or loss of state-owned equipment or software to their management.
- 7. Only hardware and software purchased, installed, and maintained or otherwise approved by DFCM will be supported by DFCM support organizations. Maintenance on state equipment will be provided on a carry-in basis only.
- 8. Furniture will not be supplied by the state, unless proscribed and approved by the immediate supervisor.
- 9. As stated in Administrative Rule R365-3-1, any software developed on state-owned computer equipment and/or on state time shall be the property of the State of Utah.

Telecommuting Policy

62-27.0

Effective Date 7-1-99

Revision Date

- 10. Persons who are not employed by the state shall not be allowed to use state-owned equipment unless approved by management.
- 11. If employees make nonstandard or unapproved hardware or software modifications to state-owned equipment or use their own or state-owned hardware or software in unauthorized ways or for unauthorized purposes, any problems or damage resulting from such modification or use shall be the responsibility of the employee. If state resources are required to resolve such a problem, the employee will be expected to reimburse the state's costs for labor, hardware, software, etc.
- 12. The employee is responsible for returning all equipment, supplies, work product, etc., used at the telecommuting work site upon request from the state, upon termination of participation in the telecommuting program, or upon termination of employment.
- 13. Internet services may be provided by the state for the employee if Internet access is integral to the employee's work related responsibilities. State-funded access to the Internet is to be used in accordance with the State of Utah's Acceptable Use Policy.
- G. Employee-Owned Hardware, Software, and Other Equipment Repairs to employee-owned equipment shall be the employee's responsibility.

H. Job Performance/Work Scheduling

- FLSA rules apply to teleworkers. The amount of time an employee is required or allowed to work will not change due to participation in the telecommuting program. Management may require overtime work where needed. Overtime work must be approved by management. Approval should be obtained in advance.
- 2. Teleworkers and their management should maintain a balance between the teleworkers' scheduling needs and preferences and the needs of the business. A normal telework schedule shall be agreed to at the inception of the telework arrangement. Management must be informed of and agree to temporary or permanent changes to the normal work schedule.
- 3. The employee agrees to complete all assigned work according to procedures mutually agreed upon by the employee and supervisor according to guidelines and standards in the employee's performance plan.
- 4. Documented declines in performance may be grounds for canceling the telecommuting arrangement, disciplinary action or both.

Telecommuting Policy

62-27.0

Effective Date 7-1-99

Revision Date

5. The employee must be available for contact during work hours agreed to by management. As much as possible, those who contact teleworkers should perceive no difference in responsiveness or service provided attributable to work location.

I. Employee-Manger Communications

- 1. The employee agrees to provide regular reports to help judge performance.
- 2. The employee and manager will agree on realistic time frames needed to accomplish assignments.
- 3. The employee and manager will agree on methods to communicate new assignments and progress reports on existing assignments.
- 4. The employee and manager will agree on required office meetings.

Space Heater Policy 62-28.0

Effective Date 9-17-01

Revision Date 6-30-05

I. PURPOSE

Personal space heater usage in an office environment increases the risk of fire and utility demand, as well as causes improper operation of the heating and air conditioning systems.

II. POLICY

The use of personal space heaters is not permitted in buildings managed by the Division of Facilities Construction and Management.

II. PROCEDURE

- A. Call DFCM for assistance in regulated building temperatures.
- B. Adjust clothing by wearing sweaters and layered clothing if the space is too cold, or by wearing light weight clothing and short-sleeves if the area is too warm.
- C. Adjust blinds on windows with a southern exposure by closing the blinds when direct sunlight is causing excessive heat in an office.
- D. Individuals with medical related issues that may require a more significant alteration in temperature, should contact their DFCM facility coordinator for additional options.

Christmas Trees in State-Owned Buildings Effective Date 9-17-1996

62-29.0

Revision Date

I. PURPOSE

The Division of Facilities Construction and Management and the Division of Risk Management along with the State Fire Marshall's Office encourages agencies NOT to purchase live Christmas trees to be placed in their work areas. However, DFCM does recognize that certain traditions do exist with the Christmas holiday season.

II POLICY

If an agency purchases a live/fresh Christmas tree the agency must strictly adhere to the following:

- 1) State regulated public buildings include all places of assembly (50 or more occupants), school buildings (including all colleges and universities), all publicly owned buildings (city, county & state), hospitals, nursing homes, and all penal facilities. Sections 11.303 and 25.103 of the Uniform Fire code require all combustible decorations to be flame retardant.
- 2) Trees must be properly treated with a flame-retardant approved by the State Fire Marshal. (See Flame Retardant Listing). **The agency assumes full responsibility.**
- 3) Trees shall bear a tag stating:
 - Date of placement in the building
 - Type of flame-retardant used
 - Name of person who applied the fire-retardant
 - · Name of person affixing the tag to the tree
 - Tags should be given by the vendor at the time of purchase
- 4) The supportive device that holds a tree in an upright position shall be of a type that is stable and that:
 - Does not damage or require removal of the tree stem base
 - Holds the tree securely and is of adequate size to avoid tipping over the tree
 - Is capable of containing a two-day minimum supply of water, covering the stem at least two inches, and the quantity specified in Table No. A-IV-B-1
- 5) Do not place Christmas trees in locations, which could obstruct exit ways. It is recommended that locations other than corridors or exit ways be used.
- 6) Prior to setting up a tree, the trunk shall have a fresh butt cut on a diagonal at least one inch above the original cut.

Christmas Trees in State-Owned Buildings Effective Date 9-17-1996

62-29.0

Revision Date

- 7) Use hot tap water when first filling a support stand, and do not allow the stand to become dry of water. The tree shall be removed immediately if a stand becomes dry.
- 8) Check the trees for dryness by the following method: Stand in front of a branch, grasp it with reasonable firm pressure and pull your hand toward your body, allowing the branch to slip through your grasp. If the needles fall off readily, the tree does not have adequate moisture content, and it shall be removed immediately.
- 9) All tree decorations must be non combustible or flame retardant. Candles and open flames are strictly prohibited.
- 10) Electrical decorations used on trees shall be UL listed in good condition without frayed wiring, loose connections or broken sockets. They must be used according to manufacturers' recommendations. Do not gang or plug together light strings beyond the manufacturers' recommendations, or plug extension cords together. Make sure the electrical circuits are not overloaded. If for some reason the manufacturers' operating and installation instructions are unavailable, assistance should be requested from the building engineer or the State Fire Marshal and/or the Division of Facilities Construction and Management.
- 11) Plug extension cords directly into a wall outlet. Do not gang or plug together cord after cord (piggy backing). Do not overload electrical circuits with too many lights or appliances. Do not use extension cords for permanent wiring, nor permanently attach to building surfaces or structural members.
- 12) Always turn off Christmas lights before leaving. Never leave lights on when no one is present.

Christmas Trees in State-Owned Buildings

62-29.0

Effective Date 9-17-1996

Revision Date

DFCM encourages agencies to use artificial trees during the holiday season. If an agency purchases an artificial Christmas tree the following rules must be strictly adhered to.

- 1) Artificial trees shall be listed flame retardant by a nationally recognized testing laboratory (Underwriters Laboratory or equivalent). Evidence of this listing shall be kept for review by facility coordinator or facility management personnel (packaging, labels, tags, etc.).
- 2) The following retardants have been deemed acceptable by the Utah State Fire Marshal:

TREATMENT

Flame Stop IV Flame Stop Inc. P.O. Box 888 Roanoke, TX 76262 (817) 431-3747

Carco Fire Ban #4 Chemrite Corporation 12600 So. Daphne Avenue Paramount, CA 90723 (231) 757-8203

Flamort-X Flamort Chemical 746 Natoma St. San Francisco, CA 94103 (415) 621-7825

Sentree Clear FR Coating Hughes Paint Company 15501 S. Texaco Avenue Paramount, CA 90723 (213) 633-1054

LOCAL DEALERS

Curtis Paint 546 South State Street Salt Lake City, UT 84111 364-1933

FireMaster 1761 South 900 West #25 Salt Lake City, UT 84104 973-2122

Allied Development Company Tree lots located from Spanish Fork to Ogden 262-6411 (Murray)

Jordan Garden Center 7000 South State Street Midvale UT 84047 255-1374

Weyerhauser Garden Supply 3756 West 1820 South Salt Lake City, UT 84104 973-7514

The facility coordinator or the facility manager's personnel have the right to deem a tree unsafe and request that agency to remove the tree immediately if this policy is not strictly followed.

Compensation for On-Call Employees

62-30.0

Effective Date 9-17-1995

Revision Date 10-11-2005

I. PURPOSE

To describe compensation for on-call employees.

II. POLICY

On-call employees will be compensated according to guidelines established by the Department of Human Resource Management.

III. PROCEDURES

- A. For work on-call during a period of off work time, on-call compensation will accrue at a rate of one hour compensation for every twelve hours the employee is on-call.
- B. When an on-call employee is called out to work, actual time will be accrued and compensated.
- C. A minimum of one hour compensation will be given when an employee is called out to work.
- D. Employees who work in excess of one hour while on-call will only be compensated for the actual time worked.
- E. Response to incidental phone calls over a period of on-call hours will not be a basis for accumulation of one hour compensation for each phone call or computer access.
 - Incidental phone calls are those that require no immediate action by the employee and do not require any
 response at that time
 - These calls may be compensated on an accumulative basis; however the employee must log and keep track of each call. Compensation will only be based on actual accumulated time in 15 minute increments.
- F. Non-exempt FLSA employees may not carry a beeper unless they are designated by their supervisor to be on-call.
- G. Employees in an on-call status will be reimbursed mileage costs if called to work.

Shift Differential Compensation for Snow Removal Call-out

62-31.0

Effective Date 1-23-2004 Revision Date 2-7-2006

I. PURPOSE

To describe compensation for employees who are called into work early for snow removal.

II. POLICY

Employees who are called into work more than one (1) hour prior to the beginning of their regular scheduled shift to respond for snow removal will be compensated twenty (\$20) dollars per occurrence over and above their regular wages. All procedures listed below must be met to qualify.

III. PROCEDURES

- A. Positions eligible for shift differential compensation are all temporary, grounds, and maintenance personnel, including supervisory positions. Facility coordinators are not eligible.
- B. Employees must be called into work by their supervisor, or other employee designated by management, that results in the employee arriving to their designated work location at least one (1) hour prior to the start of their regular scheduled shift. Employees who are called, but arrive less than one (1) hour prior to their regular schedule are not eligible to receive shift differential compensation. Also, employees who voluntarily arrive early for their shift without being requested by their supervisor are not eligible.
- C. When called in for snow removal under the conditions of this policy, the daily work shift will begin no sooner than when the employee arrives at their designated work location. Time responding to phone calls and travel time to work will not be charged as part of the daily work shift.
- D. Full time employees who are eligible will record their time in Facility Focus as normal. Each facility coordinator will be responsible to track the days each employee was called early for snow removal on the "Snow Removal Call-out Tracking Form." This form will designate which day(s) the employee was called early for snow removal during the pay period. Temporary employees who do not enter time in Facility Focus will also be identified on this form. The "Snow Removal Call-out Tracking Form" will be signed and submitted at the end of each pay period.
- E. All work scheduled and arranged for in advance is not eligible for shift differential compensation. In these situations, employees will be compensated in accordance with DHRM rules.

Wireless In-Building Signal Improvement Policy Effective Date 3-26-07 Revision Date

I. PURPOSE

To establish acceptable policy and procedures regarding third party cell site locations and wireless in-building signal improvement systems allowable in state-owned buildings under DFCM jurisdiction.

II. POLICY

A. Private Wireless Site Location

It is the position of the DFCM not to allow private sector complete cell site locations in or on state-owned or leased office buildings or their immediate surrounding property. This policy is based upon:

- Visual impairment of the facility and grounds
- Physical space requirements
- · Roof access and damage
- Accessibility to equipment
- Power consumption and billing issues
- Ongoing management and access issues
- · Potential building security

B. In-building Signal Improvement Systems

In-building signal improvement systems such as Distributed Antenna Systems (DAS) will only be allowed in state owned and/or leased facilities to the extent the system benefits the state users and financial support is available. Specific needs assessment and approval will be required of tenant agency(s) making the request for signal improvement in a building. Approval of a DAS system design, installation and contracts will be required in writing from both DFCM and DTS. All costs associated with EQUIPMENT, INSTALLATION, OPERATION AND MAINTENANCE AND SERVICING of the DAS will be solely at agency or vendor expense.

Types of in-building systems allowed in order of preference are:

a) Vendor Neutral Distributed Antenna System (DAS) - Vendor neutral system is defined as capable of supporting multi-vendor, multi-frequency signal improvement on a single distributed antenna system within a given facility.

Wireless In-Building Signal Improvement Policy

Effective Date 3-26-07

Revision Date

b) Vendor Specific Distributed Antenna System (DAS) - Vendor specific system is defined as capable of supporting single-vendor, single-frequency signal improvement on a single specific distributed antenna system in a given frequency spectrum.

III. PROCEDURE

- 1. Tenant agency request submitted to DFCM or DTS for evaluation of signal strength or service coverage in a state occupied facility.
- 2. DTS to perform or coordinate the evaluation of signal strength/quality and coverage vs. tenant agency service needs
- 3. Should results of signal evaluation warrant, DTS to perform or coordinate evaluation of DAS options and associated costs to meet the needs of the tenant agency(s) in the buildings.
- 4. Tenant agency, DFCM and DTS to determine the available space needs and location for the DAS system that meets the requirements of the tenant agency.
- 5. Upon final system approval by DFCM, DTS, and tenant agency, an "In Building Wireless Communications Agreement" must be completed, signed by tenant agency, DFCM and DTS and filed with DFCM.
- 6. Upon final system design acceptance and document approval by DFCM, DTS, and tenant agency, the DAS system must be installed in compliance with the approved criteria as follows:
 - A. DAS electronic passive or active components must not impair the function or service of the building to tenant(s).
 - B. DAS electronic passive or active components must maintain a visual obscurity.
 - C. DAS electronic passive or active components must not damage ceiling systems to include suspension grids, integrity of suspension systems or visual integrity of the ceiling system.
 - D. Any ceiling tiles damaged as a result of DAS installation or mounting must be replaced at the expense of the installation company during and/or removal of the DAS.
 - E. DAS electronic passive or active components must not damage roof systems in any way. Any costs associated to correct or repair damage will be the responsibility of service provider.
 - F. Connectivity of the DAS to a donor signal via existing common carrier entrance facilities as the preferred method of donor signal access for vendor systems.
 - G. Power connectivity and agreed billing as defined in the "In Building Wireless communications Agreement".

Wireless In-Building Signal Improvement Policy Effective Date 3-26-07 Revision Date

- H. Cable installed to connect remote antennas to the DAS electronic passive or active components must be code compliant and installed in compliance to code to include support and or suspension of the cable.
- 7. If installed DAS system is ever removed from the building, it will be the responsibility of tenant agency/vendor to restore building to its original condition.

IV. Agreement Form

The attached agreement form shall be used except as modified by DFCM.

IN-BUILDING TELECOMMUNICATIONS AGREEMENT

This IN-BUILDING TELECOMMUNICATIONS AGREEMENT ("Agreement") is by and
between State of Utah Department of Administrative Services, Division of Facilities
Construction Management ("Customer"), andWireless ("Company")
authorized to do business in the State of Utah and with a registered agent in the State of Utah, for
he installation and operation of wireless communications facilities ("Company installed
equipment") at Customer's place of business, address, Salt Lake City, Utah 84114
"Premises"). For good and valuable consideration, the receipt and sufficiency of which is
nereby acknowledged, the parties agree as follows:

1. Purpose and Use. Customer has entered into a Master Customer Service Agreement ("Sales Agreement") with Company for wireless telecommunication service. The parties desire to supplement its wireless telecommunication service by having Company install and operate the Company installed service (signal enhancement) equipment described below on the Premises.

a. Allowed Use:

Customer grants Company the right to install, replace, upgrade, operate, maintain and repair the Company installed equipment, which shall be as described in Exhibit "A", together with all necessary or convenient appurtenances at the location described in Exhibit "A" and at reasonable times and methods allowed by the DFCM administrator. Customer hereby represents and warrants that Customer has all necessary rights and permissions from all necessary parties, including landlords, mortgagees, or property management companies for the placement of the Company installed equipment on the Premises. Exhibit "A" describes the type of equipment being installed, the location of the equipment, the connectivity of the equipment for service, the reasonably estimated power usage, as well as the start and completion dates of installation. The performance of services under this Agreement by Company shall not interfere with any use of the State of Utah of its facilities or grounds, as well as any other utility or services, current or future, provided to the State of Utah.

b. Ownership

Customer acknowledges that the Company is the sole and exclusive owner of the Company installed equipment, and Customer waives any and all rights, including lien rights, to the Company installed equipment. Notwithstanding this, Customer reserves the right to remove or shut down the Company installed equipment or work of Company under any emergency circumstance, necessity for the operation of the government of the State of Utah, or after Company fails to act after the expiration of a reasonable time period to provide the services contemplated by this Agreement. Customer shall provide Company 24 hours advance notice in order to allow Company to perform such removal, alteration, or shutting down of the Company's equipment, unless the emergency does not allow for such time period in the reasonable opinion of the Customer.

c. As Is

Customer makes no representations or warranties regarding the conditions of the State facilities, Company accepts the facilities "as is" and Company may perform reasonably tests of the work areas to assure itself that they can safely perform the work under this Agreement. Any such tests must be as customarily performed in the industry and must be during times approved by the Customer in advance of the times of entry and exiting of the Customer's facilities. Any such testing shall be at Company's sole expense. Any disturbance of Customer's facilities or any damage resulting from such tests, including to anyone for whom Customer may be liable, shall be promptly remediated by Company in accordance with practices customary in the industry and also subject to paragraph (6) of this Agreement, "Hold Harmless/Indemnification.

1. Term

This Agreement shall continue for a period of two (2) years (the "Term"), provided however that Customer or Company may terminate at any time if the Sales Agreement is terminated, or if Company fails to provide the services contemplated by this Agreement or if the terms of this Agreement cannot be met for any period exceeding seven (7) days after notice. In the event of such termination, Company shall remove its Company installed equipment within thirty days following termination, at a time mutually agreeable with the DFCM coordinator

Division of Facilities Construction and Management Policies and Procedures and shall remove such equipment in such a manner as to protect the property of the State of Utah as well as person(s) and shall reimburse the State of Utah for any actual and reasonable expenses incurred by the State of Utah for reparations due to such removal. This Agreement may continue after the Term if agreed to by the State of Utah – DFCM coordinator as a result of negotiations and a new agreement signed with DFCM. The Customer shall not be obligated in any way to continue this Agreement at any time after the Term without an agreement to an extension in writing with provisions acceptable to the DFCM Coordinator. Notwithstanding any other provision of this Agreement, this Agreement shall terminate after thirty days notice delivered to Company from Customer if such termination is necessary due to the Utah Legislature, State building board, DFCM, or any other authorized State entity makes a determination through legislation, resolution or other action, that the Building or facility be sold, remodeled, or demolished at some time in the future, upon making such determination by the Utah Legislature, this Agreement shall automatically terminate unless a new agreement is entered into by the DFCM Coordinator.

3. Access

Company shall have access to, over and across a portion of the Premises to enable Company to exercise its rights hereunder, including, egress and telecommunication and utility connections to and from the Company installed equipment provided that Company must inform the DFCM coordinator in advance of such access and that such access and work pursuant thereto must be done in a manner to create the least amount of disturbance to governmental business and must comply with reasonable time limitations placed by the DFCM Coordinator in order to minimize or eliminate such real or potential disturbances. Such allowed access is described in Exhibit "A." The names of all personnel shall be identified in advance to the DFCM Coordinator and the Coordinator may impose any security requirements necessary for the Building, grounds and facilities.

4. Utilities

Company shall have the right to connect up electrical power for the Company installed equipment as described in Exhibit "A" from a mutually agreed upon source on or about the Premises, and Customer shall have the right to bill the Company for such electrical usage and

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15 percent administration costs above such usage, which bill shall be paid within 30 days of being received by Company. Company shall install, connect and maintain telecommunication lines on the Premises at Company's expense and shall include any such ongoing monthly cost being borne by the Company.

5. Hold Harmless/Indemnification

Company agrees to defend, indemnify and hold the other harmless Customer from claims, causes of action, demands or other liability, including environmental remediation claims (collectively "Claims") arising from the indemnifying party's wrongful acts or negligence on or about the Premises, including anyone for whom the indemnifying party is liable for, except to the extent such Claims are due to the negligence or wrongful acts of the indemnified party, its employees, agents or independent contractors at any tier. This indemnification shall survive the termination of this Agreement. Nothing in this agreement shall waive the Customer's rights under the Utah Governmental Immunity Act or any applicable statute of limitation or repose. Notwithstanding this paragraph or any other provision of this Agreement, any approval, implied or express, or allowance, implied or expressed, by Customer or any other person or entity of an action or activity to be undertaken by Company shall not be considered as a negligent or wrongful act of Customer for any purpose of this paragraph or under this Agreement.

6. Independent Contractor

The parties intend that an Independent Contractor-Employer Relationship will be created by this Agreement and that the Company has the ability to control and direct the performance and details of its work, the Customer being interested only in the results obtained under this Agreement.

7. Standard of Care

The services of Company, its employees or anyone for whom Company may be liable, if any, shall be performed in accordance with and judged solely by the standard of care exercised by members of their respective professions having substantial experience providing similar services on projects similar in type, magnitude and complexity to the services or work that is the subject of this Agreement.

The Company shall be liable to the Customer or the State of Utah for claims, liabilities, additional burdens, penalties, damages or third party claims to the extent caused by acts, errors or omissions that do not meet this standard of care.

8. Laws, Codes and Regulations

Company and its employees or anyone for whom Company is liable shall comply with all applicable laws, codes, rules, regulations, ordinances and quality requirements applicable to any work under this Agreement.

9. Customer, Director or State of Utah Reviews, Limitations

The right of the Customer, the DFCM coordinator, and State entity or person, or any entity/user to perform reviews, other reviews and/or comment upon the work of the Company, as well as any approval by the Customer or DFCM Coordinator, shall not be construed as relieving the Company from its professional and legal responsibility for services required under this Agreement. No review by the Customer, the DFCM Coordinator or any entity/user, approval or acceptance, or payment for any of the services required under this Agreement shall be construed to operate as a waiver by the Customer, the DFCM Coordinator or the State of Utah of any right under this Agreement or of any cause of action arising out of the performance or nonperformance of this Agreement, and the Company shall be and remain liable to the Customer or State of Utah in accordance with applicable law for all damages to the Customer or State of Utah caused by the Company's wrongful acts, errors and/or omissions, including anyone for whom the Company may be liable.

10. Discrimination and Sexual Harassment

Pursuant to the laws of the State of Utah, the Company, or any person acting on behalf thereof, will not discriminate against any employee or applicant for employment because of race, creed, color, sex, religion, ancestry or national origin or in any manner that would violate the American with Disabilities Act (ADA). To the extent applicable, said persons will comply with all provisions of Executive Order No. 11246 dated September 24, 1965 and rules, regulations, orders, instructions, designations and other directives promulgated pursuant thereto. The Company or anyone for whose act Company may be liable, shall not

Division of Facilities Construction and Management Policies and Procedures act in any manner as would violate the laws, regulations and policies of the United States or the State of Utah prohibiting sexual harassment.

11. Notice

All notice pursuant to this Agreement shall be in writing and be delivered via next day business delivery by a nationally recognized overnight carrier to the address set forth below under the respective party's signature.

12. Miscellaneous

- a. This Agreement, including Exhibit "A" attached and incorporated by reference as is fully stated herein, constitutes the entire agreement and understanding of the parties, and supersedes all offers and negotiations. There are no representations or understandings of any kind not set forth herein.
- b. Any amendments to this Agreement must be in writing and executed by both parties.Each party covenants and warrants to the other party that it has the full right, power and authority to execute this Agreement.
- c. Subject to written approval of Customer, which approval may not be unreasonably withheld, Company may assign this Agreement to a parent, subsidiary or affiliate of Company or to an entity that is merged or consolidated with Company or acquires a controlling ownership interest in Company, upon notice to Customer.
- d. This Agreement shall be construed in accordance with the laws of the State of Utah.

 Venue for any legal proceeding shall be in Salt Lake County, State of Utah. Prior to the filing of any litigation, the parties shall engage in a good faith mediation or expert report alternative dispute resolution process in an effort to amicably resolve the dispute.
- e. In the event of litigation, the substantially prevailing party shall be entitled to reasonable attorney fees and costs.
- f. Each party, including the person signing this Agreement, hereby represent that they are duly authorized to enter into this Agreement.

Division of Facilities Construction and Management Policies and Procedure		
IN WITNESS WHEREOF, the parties have executed this Agreement as of this		
day of	, 2007.	
CUSTOMER:	COMPANY:	
DFCM	Wireless,	
STATE OF UTAH	address,	
	dbaWireless	
By:	By:	
	,	
Date:	Date:	
Its: Facilities Director for DFCM	Its: Company Representative - Network	
Address: 4110 State Office Building	Address:	
Salt Lake City, Utah 84114		
	Attn:	
Approved as to Form:		
Date2007		
Alan S. Bachman		
Assistant Attorney General		
D. I. D. D. D. I.		
Reviewed by DTS Representative:		
Title:		
Date:		

Exhibit A

Facility or State of Utah Building Name

Exhibit A shall include the following documents:

- 1. Proposal and Scope of Work Document consisting of:
 - a. System Description
 - b. Detailed interconnect diagram
 - c. Equipment description to include location of proposed equipment::
 - i. Mount type: 1) 19" mounting Rack may be required *supplied and installed by the company*.
 - ii. Wall mount type supplied and installed by the company...
 - iii. Volume of Equipment type in a given location supplied and installed by the company
 - iv. Location of Antenna and/or Access points in the facility to be supplied and installed by the company.
- 2. Detailed Bill of Materials

a.